

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY****BIG LOTS, INC., et al.****(Case No. 24-11967 (JKS))****January 1, 2025, through January 31, 2025**

Project Category	Total Hours	Total Fees
Case Administration	11.90	5,343.00
Asset Dispositions/363 Sales	37.10	35,306.00
Automatic Stay Matters	9.90	9,198.50
Creditor Communications and Meetings	4.50	2,956.00
Fee Applications (MNAT - Filing)	25.70	19,247.50
Fee Applications (Others - Filing)	31.60	18,237.50
Executory Contracts/Unexpired Leases	53.50	45,469.00
Other Contested Matters	14.50	14,576.00
Financing Matters/Cash Collateral	3.20	2,697.00
Tax Matters	3.80	3,693.50
Insurance Matters	0.80	858.50
Utility Matters	2.00	1,865.00
Vendor/Supplier Matters	4.10	4,267.00
Court Hearings	122.30	98,024.00
Claims Objections and Administration	66.90	59,980.00
Plan and Disclosure Statement	5.30	4,807.00
Litigation/Adversary Proceedings	2.80	2,303.50
Professional Retention (MNAT - Filing)	1.30	812.50
Professional Retention (Others - Filing)	7.90	6,337.50
General Corporate Matters (including Corporate Governance)	0.30	286.50
General Case Strategy	31.70	25,051.50
Schedules/SOFA/U.S. Trustee Reports	0.20	111.00
Bankruptcy Appeals	22.00	15,851.00
TOTAL	463.30	\$377,279.00

Time Detail**Task Code:** B110 Case Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/25	Weidman, Rebecca	Review docket and update case file	0.5	217.50
01/06/25	Weidman, Rebecca	Update docket folder with recently filed pleadings	1.0	435.00
01/07/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (1.5); Revise critical dates and coordinate calendar updates (.4)	1.9	826.50
01/08/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (1.2); Revise critical dates and coordinate calendar updates (.6)	1.8	783.00
01/08/25	Butz, Daniel B.	Review email from S Churchill re: scheduling and review emails from E Stern and S Huang re: same	0.1	109.50
01/10/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (1.0); Revise critical dates and coordinate calendar updates (.5)	1.5	652.50
01/13/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.2); Revise critical dates and coordinate calendar updates (.2); Correspondence with Reliable and Accounting/Billing re: recent invoices (.1)	0.5	217.50
01/14/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.3); Revise critical dates and coordinate calendar updates (.2)	0.5	217.50
01/15/25	Rogers Churchill, Sophie	Emails with K. Winiarski and R. Weidman re pro hac.	0.2	154.00
01/15/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.3); Revise critical dates and coordinate calendar updates (.2)	0.5	217.50
01/16/25	Rogers Churchill, Sophie	Review K. Winiarski PHV.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Weidman, Rebecca	Draft K. Winiarski pro hac vice motion (.2); Correspondence with S. Rogers Churchill and K. Winiarski re: same (.1); Pay filing fee re: same (.1); File same (.1); Upload order to Court site (.1); Download Court entered order re: same (.1); Update docket folder with recently filed pleadings (.3); Revise critical dates and coordinate calendar updates (.1)	1.1	478.50
01/17/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.1); Revise critical dates and coordinate calendar updates (.2)	0.3	130.50
01/21/25	Weidman, Rebecca	Update docket folder with recently filed pleadings	0.2	87.00
01/22/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.3); Revise critical dates and coordinate calendar updates (.3)	0.6	261.00
01/23/25	Weidman, Rebecca	Update docket folder with recently filed pleadings	0.2	87.00
01/24/25	Lawrence, John	Update docket folder with filings.	0.1	43.50
01/24/25	Weidman, Rebecca	Revise critical dates	0.1	43.50
01/27/25	Weidman, Rebecca	Revise critical dates and coordinate calendar updates	0.1	43.50
01/28/25	Weidman, Rebecca	Revise critical dates	0.1	43.50
01/29/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.1); Revise critical dates and coordinate calendar updates (.1)	0.2	87.00
01/31/25	Weidman, Rebecca	Update docket folder with recently filed pleadings (.1); Revise critical dates and coordinate calendar updates (.2)	0.3	130.50
Total			11.9	5,343.00

Task Code: B130 Asset Dispositions/363 Sales

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/25	Butz, Daniel B.	Review comment from R Johnson re: sale order (.1); review emails from K Winiarski and R Johnson re: resolution of all utility objections (.1)	0.2	219.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/25	Butz, Daniel B.	Review emails from K Winiarski re: proposed language for order (.1); review email from J Drew re: same (.1); review email from E Stern re: same (.1); review email from S Piraino re: utility objections (.1); review emails from S Fox and E Stern re: proposed language from J Drew (.1); review emails from J Marshall re: same (.1); review email from E Stern re: same (.1)	0.7	766.50
01/01/25	Butz, Daniel B.	Review emails from S Leonhardt and E Stern re: sale order	0.1	109.50
01/01/25	Remming, Andrew	Review revised version of GBRP sale order (.4) and emails re same from E. Stern, S. Fox, and J. Marshall (.1).	0.5	647.50
01/01/25	Remming, Andrew	Review update from E. Stern re revisions to sale order.	0.1	129.50
01/01/25	Remming, Andrew	Review emails re GBRP sale order from S. Leonhardt and E. Stern.	0.1	129.50
01/02/25	Lawrence, John	File notice of revised asset purchase agreement.	0.2	87.00
01/02/25	Lawrence, John	File certification of counsel regarding revised sale order and upload order.	0.2	87.00
01/02/25	Lawrence, John	Upload chambers revised sale order.	0.1	43.50
01/02/25	Lawrence, John	File supplemental certification of counsel for chambers revised sale order.	0.2	87.00
01/02/25	Turner, Brianna	Revise sale order COC.	0.3	187.50
01/02/25	Sawyer, Casey	Draft second notice of revised sale order.	0.2	135.00
01/02/25	Sawyer, Casey	Draft and finalize notice of revised APA.	0.4	270.00
01/02/25	Sawyer, Casey	Review V. Cahill email re sale closing and email S. Churchill re same (.1); research re same (.3); draft notice of sale closing re same (.3).	0.7	472.50
01/02/25	Butz, Daniel B.	Review email from E Stern re sale order (.1); confer with S Piraino re: sale order and confer with S Churchill re: same and exhibits and filing of same (.2)	0.3	328.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/25	Butz, Daniel B.	Review emails from C Sawyer and S Churchill re: sale order notice (.1); review sale order notice (.1); review order redline (.2); review emails from C Sawyer, R Dehney, S Churchill re: APA (.1); review APA notice (.1)	0.6	657.00
01/02/25	Butz, Daniel B.	Review email from T Grundemeier re: sale order motion	0.1	109.50
01/02/25	Butz, Daniel B.	Review comments from B Rogers re: sale order	0.2	219.00
01/02/25	Remming, Andrew	Review emails re sale order service questions from S. Churchill, K. Champagnie and M. Ahmad.	0.1	129.50
01/02/25	Remming, Andrew	Review revised version of GBRP sale order (.2) and emails re same with C. Sawyer, R. Dehney and B. Turner (.1).	0.3	388.50
01/02/25	Dehney, Robert J.	Emails with C. Sawyer, D. Butz, S. Rogers Churchill re: APA	0.3	568.50
01/02/25	Rogers Churchill, Sophie	Confer with D. Butz re: sale order and exhibits and filing of same.	0.2	154.00
01/03/25	Sawyer, Casey	Emails with K. Winiarski and E. Stern re notice of sale closing.	0.1	67.50
01/03/25	Sawyer, Casey	Review sale documents re service of notice of sale closing (.5); finalize and prepare sale closing notice re same (.3); call with S. Churchill re same (.1).	0.9	607.50
01/03/25	Butz, Daniel B.	Review email from E Stern re: lease designations as part of sale	0.1	109.50
01/03/25	Butz, Daniel B.	Review emails from C Sawyer and R Dehney re: sale closing (.1); review additional information re: same (.1); review draft notice of sale closing (.1); review emails from S Piraino and K Winiarski re: same (.1)	0.4	438.00
01/03/25	Mann, Tamara K.	Review Gateway motion to enforce sale order.	0.6	615.00
01/03/25	Remming, Andrew	Review draft notice of GBRP sale closing (.2) and emails re same from C. Sawyer, R. Dehney, K. Winiarski and S. Piraino (.2).	0.4	518.00
01/03/25	Remming, Andrew	Review email from R. Dehney re Gateway motion to compel.	0.1	129.50
01/03/25	Remming, Andrew	Review email update from E. Stern re GBRP closing.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/25	Dehney, Robert J.	Review motion to compel / motion to enforce sale order and related documents (.1); Email from C. Sawyer re: sale closing (.1)	0.2	379.00
01/03/25	Rogers Churchill, Sophie	Call with C. Sawyer re: sale closing notice.	0.1	77.00
01/06/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing notice (.1); prepare and e-file Notice of Closing of Sale of Debtors' Assets to Gordon Brothers Retail Partners, LLC (.2)	0.3	115.50
01/06/25	Rogers Churchill, Sophie	Review notice of sale closing and coordinate filing same.	0.3	231.00
01/06/25	Butz, Daniel B.	Review email from J Doran re: FGX alleged consignment	0.1	109.50
01/06/25	Butz, Daniel B.	Review emails from K Winiarski and S Churchill re: sale closing notice (.1); review notice (.1)	0.2	219.00
01/07/25	Remming, Andrew	Review Gateway second motion to enforce sale order (break-up fee).	0.3	388.50
01/10/25	Remming, Andrew	Review first motion by Gateway to enforce sale order.	0.3	388.50
01/12/25	Butz, Daniel B.	Review email from P Cash re: Santa Fe location (.1); review email from E Stern re: same (.1)	0.2	219.00
01/13/25	Turner, Brianna	Call with S. Churchill re objections to break-up fees.	0.1	62.50
01/13/25	Turner, Brianna	Review APAs and hearing transcripts relating to various sale objections (2.8); email S. Churchill re same (.3).	3.1	1,937.50
01/13/25	Sawyer, Casey	Review M. Brock email re Nexus objection and research re same (.1); confer with S. Churchill re same (.1).	0.2	135.00
01/13/25	Sawyer, Casey	Review M. Brock email and attachments re Nexus objection.	0.1	67.50
01/13/25	Butz, Daniel B.	Review email from M Brock re: Nexus objection (.1); review email from S Churchill re: same (.1)	0.2	219.00
01/13/25	Butz, Daniel B.	Review draft omnibus Gateway objection (.5); research re: same (.3); confer with S Churchill re: same (.1)	0.9	985.50
01/13/25	Remming, Andrew	Review email from R. Dehney re GBRP sale issues.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Remming, Andrew	Review draft opposition to Nexus motion to enforce sale order (.2); review revised version of same (.2) and emails re same from M. Brock, S. Churchill (.1).	0.5	647.50
01/13/25	Dehney, Robert J.	Email to S. Rogers Churchill, outside counsel, and DPW re: agreement with buyer to fund working related to sale/transition/landlord and any other issues arising from such transaction.	0.2	379.00
01/13/25	Dehney, Robert J.	Review reply to Nexus objection.	0.3	568.50
01/13/25	Rogers Churchill, Sophie	Call with B. Turner re objections to break-up fees.	0.1	77.00
01/14/25	Butz, Daniel B.	Review email from M Brock re: Nexus motion (.1); email to MNAT group re: same (.1)	0.2	219.00
01/14/25	Butz, Daniel B.	Review emails from R Dehney and M Brock re: objection to Nexus claim	0.1	109.50
01/14/25	Butz, Daniel B.	Review S Churchill comments to Nexus objection (.4); confer with S Churchill re: same (.1)	0.5	547.50
01/14/25	Butz, Daniel B.	Review emails from S Churchill re: Nexus objection and briefly confer with S Churchill re: same (.1); email to S Churchill re: same (.1)	0.2	219.00
01/14/25	Dehney, Robert J.	Emails with D. Butz and DPW re: Nexus motion	0.2	379.00
01/14/25	Rogers Churchill, Sophie	Confer with D. Butz re: Nexus objection.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Confer with D. Butz re reply ISO lease sale.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Respond to J. Goldberger re filing reply.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Compile lease sale reply and exhibits for filing.	0.3	231.00
01/15/25	Rogers Churchill, Sophie	Call with J. Goldberger re lease sale reply (.1); review revision to same and send to R. Weidman for filing (.1).	0.2	154.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Rogers Churchill, Sophie	Call with J. Goldberger re Vero beach reply ISO lease sale (.1); respond to email from S. Fox re same (.1); review and finalize same (.1); send same to M. Reed for filing (.1); respond to email from J. Goldberger re same (.1).	0.5	385.00
01/15/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing reply (.1); prepare and e-file Debtors' Reply to Objection to Debtors' Assumption and Assignment of Lease in Vero Beach (.2)	0.3	115.50
01/15/25	Sawyer, Casey	Review and revise lease objection reply.	0.2	135.00
01/15/25	Sawyer, Casey	Review Aldi reply in support of lease sale.	0.1	67.50
01/15/25	Sawyer, Casey	Call with L. Goodman re lease sales (.1); call with S. Churchill re same (.1); review email from L. Goodman re same and email Kroll and DPW re same (.1).	0.3	202.50
01/15/25	Butz, Daniel B.	Review email from J Goldberger re: Vero Beach location (.1); review email from M Brock re: same (.1)	0.2	219.00
01/15/25	Butz, Daniel B.	Review email from W Farmer re: Ross objection (.1); review email from J Goldberger re: same and objection (.1)	0.2	219.00
01/15/25	Butz, Daniel B.	Review reply in support of lease assignment (.6); emails with C Sawyer re: same (.1); emails with J Goldberger and S Piraino re: same (.1); review email from J Goldberger re: declaration and review same (.1); review email from J Goldberger re: final paper for filing (.1)	1.0	1,095.00
01/15/25	Butz, Daniel B.	Review objection from J Goldberger re: lease assignment objection (.4); review emails from J Goldberger and S Churchill re: same and briefly confer with S Churchill re: same (.1); review emails from J Goldberger and S Piraino re: reply (.1); review emails from S Churchill and J Goldberger re: reply (.1)	0.7	766.50
01/15/25	Butz, Daniel B.	Review email from M Brock re: Nexus/Gateway dispute	0.1	109.50
01/15/25	Butz, Daniel B.	Review Aldi papers (.2); confer with S Churchill re: same (.1)	0.3	328.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Butz, Daniel B.	Review emails from J Goldberger and S Churchill re: objection to lease assumption objection	0.1	109.50
01/15/25	Butz, Daniel B.	Review Burlington reply to lease transfer objection	0.3	328.50
01/15/25	Butz, Daniel B.	Review email from J Goldberger re: GOB sales issues	0.1	109.50
01/15/25	Butz, Daniel B.	Review additional revisions to PAM reply (.1); review emails from S Goldberger, S Fox re: same (.1)	0.2	219.00
01/15/25	Remming, Andrew	Review draft reply re TN lease assumption.	0.4	518.00
01/15/25	Remming, Andrew	Review emails re GOB sale issues from S. Piraino and K. Winiarski.	0.1	129.50
01/15/25	Remming, Andrew	Review revised draft of Ross reply (.2) and emails re same from D. Butz and C. Sawyer (.1).	0.3	388.50
01/15/25	Remming, Andrew	Emails re extension of objection deadline re Nexus motions from M. Brock and S. Churchill.	0.1	129.50
01/15/25	Remming, Andrew	Review emails from S. Churchill and R Dehney re resolution of Nexus motions.	0.1	129.50
01/15/25	Dehney, Robert J.	Emails with DPW and MNAT team re: Nexus Motion extension	0.2	379.00
01/15/25	Butz, Daniel B.	Confer with S. Churchill re reply ISO lease sale.	0.1	109.50
01/15/25	Rogers Churchill, Sophie	Call with C. Sawyer re: lease sales.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Confer with D. Butz re: Aldi papers	0.1	77.00
01/16/25	Rogers Churchill, Sophie	Review draft transmittal declaration in support of objection to Nexus admin claim motion and send same to D. Butz.	0.2	154.00
01/16/25	Rogers Churchill, Sophie	Respond to email from M. Brock re status of Nexus negotiations.	0.1	77.00
01/16/25	Butz, Daniel B.	Review emails from S Churchill re: Nexus motion	0.1	109.50
01/16/25	Remming, Andrew	Review email update from M. Brock re objection deadline for Nexus motions.	0.1	129.50
01/17/25	Turner, Brianna	Prepare for 1/21/25 hearing.	4.1	2,562.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Butz, Daniel B.	Review email from J Goldberger re: argument for Burlington (.1); review same and email to J Goldberger re: same (.1)	0.2	219.00
01/17/25	Butz, Daniel B.	Review email from M Barr re: Vero Beach issues (.1); review emails from S Churchill and J Goldberger and S Piraino re: same (.1); email to S Churchill re: same (.1)	0.3	328.50
01/17/25	Rogers Churchill, Sophie	Confer with D. Butz re: response to M Barr email re: Vero Beach dispute	0.1	77.00
01/20/25	Rogers Churchill, Sophie	Email to D. Butz re designation of Vero Beach property.	0.1	77.00
01/20/25	Butz, Daniel B.	Review email from S Churchill re: Nexus deal (.1); review stipulation re: same (.1); review email from R Dehney re: same (.1)	0.3	328.50
01/20/25	Butz, Daniel B.	Review email from J Barry re: Gateway motion (.1); review email from S Churchill re: same (.1); review emails from R Dehney, J Barry and S Churchill re: agenda (.1)	0.3	328.50
01/20/25	Butz, Daniel B.	Review emails from K Winiarski, S Churchill and E Stern re: Nexus/Gateway settlement (.1); review emails from S Churchill and J Barry re: same (.1)	0.2	219.00
01/20/25	Butz, Daniel B.	Review filed stipulation relating to Nexus motion	0.1	109.50
01/20/25	Butz, Daniel B.	Review emails from B Turner and M Brock re: appeals (.1); prepare email with additional clarification of same (.2)	0.3	328.50
01/20/25	Dehney, Robert J.	Review email from Kirkland re: bid protections, and motions not going forward	0.2	379.00
01/20/25	Remming, Andrew	Review status update re Nexus motions from S. Churchill and email re same from R. Dehney.	0.1	129.50
01/22/25	Rogers Churchill, Sophie	Review stipulation with Nexus (.1); emails with E. Stern and A. Remming re same (.1).	0.2	154.00
01/22/25	Rogers Churchill, Sophie	Call with E. Stern re Nexus stipulation.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/25	Sawyer, Casey	Review emails from MNAT and DPW re Nexus stipulation.	0.1	67.50
01/22/25	Butz, Daniel B.	Review email from S Churchill re: Nexus/Gateway resolution (.1); review certification/order/stipulation and authorization re: same (.3); review emails from S Churchill and A Remming re: same (.1); review emails from E Stern re: same (.1)	0.6	657.00
01/22/25	Butz, Daniel B.	Review email from S Churchill re: Nexus stipulation (.1); review email from E Stern re: same (.1)	0.2	219.00
01/22/25	Remming, Andrew	Review draft of Nexus stipulation (.2) and emails re same with S. Churchill (.1).	0.3	388.50
01/23/25	Butz, Daniel B.	Review filed Nexus stipulation	0.1	109.50
01/28/25	Remming, Andrew	Review inquiry from PA state counsel re gift cards.	0.1	129.50
01/29/25	Rogers Churchill, Sophie	Respond to email from D. Butz re sale order reporting requirements.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Emails with E. Stern re entry of the Nexus stipulation order.	0.2	154.00
01/29/25	Sawyer, Casey	Emails with S. Churchill and D. Butz re APA terms (.1); research re same (.2).	0.3	202.50
01/29/25	Butz, Daniel B.	Review email from S Churchill re: designation of assets (not contracts/leases) (.1); review sale order and APA (.3); emails with S Churchill re: same (.1)	0.5	547.50
01/29/25	Remming, Andrew	Review update from S. Churchill re D. Del. oral order.	0.1	129.50
01/30/25	Turner, Brianna	Email DPW team re District Court appeals updates.	0.8	500.00
01/30/25	Butz, Daniel B.	Review email from A Barajas on sale process and email from T Walper re: same	0.1	109.50
01/30/25	Butz, Daniel B.	Review email from S Piraino re: stipulation of dismissal (.1); review and revise same (.2); email to S Piraino re: same (.1); review email from S Piraino and appellant counsel re: same (.1); email to appellant counsel re: same (.1)	0.6	657.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/25	Remming, Andrew	Review draft notice of appeal dismissal (.2), review revised version of same (.1) and emails re same from S. Piraino, D. Butz and S. Churchill (.1).	0.4	518.00
01/30/25	Remming, Andrew	Review email from S. Fox re notice of appeal, review email from C. Sawyer re same.	0.1	129.50
01/30/25	Remming, Andrew	Review email from D. Butz re statement of issues on appeal.	0.1	129.50
01/31/25	Weidman, Rebecca	Download Court entered order re: Gateway stipulation and coordinate service	0.1	43.50
01/31/25	Rogers Churchill, Sophie	Respond to email from V. Cahill re sale order (.1); review same (.1); revise COC re designation rights (.1); emails with DPW re same (.1).	0.4	308.00
01/31/25	Remming, Andrew	Review emails from E. Stern and B. Turner re appeal issues.	0.1	129.50
Total			37.1	35,306.00

Task Code: B140 Automatic Stay Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Rogers Churchill, Sophie	Review prior communications re lift stay motions and respond to email from E. Stern re same.	0.2	154.00
01/06/25	Butz, Daniel B.	Review email from E Stern re: stay issues (.1); review email from S Churchill re: same (.1)	0.2	219.00
01/06/25	Butz, Daniel B.	Review email from E Stern re: stay issues (.1); review email from M Brock re: same (.1)	0.2	219.00
01/06/25	Butz, Daniel B.	Review email from M Brock re: D&O/insurance comfort order (.1); emails with S Churchill re: same (.1); review cases from S Churchill re: same (.1)	0.3	328.50
01/07/25	Butz, Daniel B.	Review email from E Stern re: lift stay motion	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/25	Butz, Daniel B.	Review email from S Churchill re: stay question (.1); confer with S Churchill re: same (.1); review emails from S Churchill and B Levine re: same (.1); confer with S Churchill and further emails from S Churchill and B Levine re: same (.1)	0.4	438.00
01/07/25	Rogers Churchill, Sophie	Confer with D. Butz re: stay question (.1); confer with D. Butz and further emails with D. Butz and B. Levine re: same (.1)	0.2	154.00
01/09/25	Sawyer, Casey	Call with S. Churchill and in part D. Butz re stay relief motions and WIP.	0.3	202.50
01/09/25	Butz, Daniel B.	Review emails from E Stern and S Churchill re: pending stay motions	0.1	109.50
01/09/25	Butz, Daniel B.	Review email from C Loizides re: certain lift stay motions (.1); review emails from M Brock and S Churchill re: same (.1); email to M Brock re: same (.1)	0.3	328.50
01/09/25	Rogers Churchill, Sophie	Call with C. Sawyer and in part D. Butz re stay relief motions and WIP.	0.2	154.00
01/09/25	Butz, Daniel B.	Call with S. Churchill and C. Sawyer re stay relief motions and WIP.	0.1	109.50
01/10/25	Rogers Churchill, Sophie	Review lift stay motions filed by Eskra-Brown, Donnelly, and Millan and omnibus objection thereto (1.5); call with C. Loizides re same (.5); email to M. Brock, E. Stern, and D. Butz re same (.2); respond to emails from C. Loizides re same (.1).	2.3	1,771.00
01/10/25	Rogers Churchill, Sophie	Emails with M. Barga, company, and defense counsel re Millan state litigation.	0.2	154.00
01/10/25	Butz, Daniel B.	Review email from E Stern re: review responses to insurance questions regarding lift stay motions (.1); review emails from S Churchill re: same (.1); review emails from C Loizides (through S Churchill) re: same (.1); review email from M Brock re: same (.1); review email from S Churchill re: same (.1); emails with M Brock and S Churchill re: same (.1); review request from M Brock on insurance policies (.1)	0.7	766.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/25	Butz, Daniel B.	Review email from R Robins re: stay issues (.1); review emails from M Brock re: same and underlying litigation issues (.1); review email from S Churchill re: same (.1); review email from S Churchill with emails about underlying litigation (.1); email to S Churchill re: same (.1); confer with S Churchill re: same and review email from M Brock re: same (.1)	0.6	657.00
01/10/25	Rogers Churchill, Sophie	Confer with D. Butz re: stay issues and underlying litigation issues.	0.1	77.00
01/11/25	Rogers Churchill, Sophie	Email to C. Loizides re Millan lift stay motion; respond to email from M. Brock re same.	0.2	154.00
01/11/25	Butz, Daniel B.	Review email from M Brock re: stay adjournment or stipulation (.1); review emails from S Churchill re: same (.1)	0.2	219.00
01/13/25	Rogers Churchill, Sophie	Respond to email from C. Loizides re adjourning lift stay motion.	0.1	77.00
01/13/25	Rogers Churchill, Sophie	Respond to email from E. Stern re Owczarkowski lift stay motion withdrawal.	0.1	77.00
01/13/25	Butz, Daniel B.	Review email from M Brock re: lift stay motions and email from J Caruso re: same (.1); review policies (.2); review email from M Brock re: same (.1)	0.4	438.00
01/14/25	Rogers Churchill, Sophie	Email to M. Brock re insurance policies.	0.1	77.00
01/14/25	Butz, Daniel B.	Review email from J Caruso re: insurance (.1); review attached policies (.1); review emails from M Brock and J Caruso re: same (.1)	0.3	328.50
01/15/25	Butz, Daniel B.	Review email from S Churchill re: insurance proceeds	0.1	109.50
01/16/25	Rogers Churchill, Sophie	Respond to email from M. Brock re status of lift stay motions.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Butz, Daniel B.	Review email from M Brock re: lift stay motions (.1); review email from J Caruso re: same (.1); review email from J Goldberger re: omnibus objection to admin motions (.1); review email from B Hazeltine re: same (.1)	0.4	438.00
01/29/25	Butz, Daniel B.	Review emails from C Loizides re: status of various stay litigation	0.1	109.50
01/30/25	Sawyer, Casey	Review emails from M. Brock and D. Butz re automatic stay research, and research re same (.3); confer with D. Butz re same (.1); confer with B. Turner and D. Butz re same (.1); revise draft research email and review materials for email re same, and email with B. Turner re same (.2).	0.7	472.50
01/30/25	Butz, Daniel B.	Confer with C. Sawyer re automatic stay research.	0.1	109.50
01/30/25	Butz, Daniel B.	Confer with C. Sawyer and B. Turner re automatic stay research.	0.1	109.50
01/30/25	Turner, Brianna	Confer with C. Sawyer and D. Butz re automatic stay research.	0.1	62.50
01/30/25	Remming, Andrew	Review emails re extension of stay issues from M. Brock, D. Butz and R. Dehney.	0.1	129.50
01/30/25	Remming, Andrew	Review research re automatic stay extension issue from B. Turner (.1); review emails re same from R. Dehney and B. Brock (.1).	0.2	259.00
Total			9.9	9,198.50

Task Code: B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Turner, Brianna	Calls with creditors re case status.	0.1	62.50
01/21/25	Sawyer, Casey	Review voicemail and call T. Crutcher re vendor claim.	0.1	67.50
01/22/25	Rogers Churchill, Sophie	Respond to email from creditor re case status.	0.1	77.00
01/23/25	Turner, Brianna	Return 38 phone calls to creditors and revise communications tracker.	3.5	2,187.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/23/25	Turner, Brianna	Confer with C. Sawyer re creditor phone call inquiries	0.2	125.00
01/23/25	Sawyer, Casey	Confer with B. Turner re creditor phone call inquiries	0.2	135.00
01/24/25	Turner, Brianna	Call with creditor re case inquiry.	0.1	62.50
01/28/25	Butz, Daniel B.	Review email from D Bloomfield re: creditor inquiry and email from E Stern re: same	0.1	109.50
01/28/25	Remming, Andrew	Review emails from D. Bloomfield and E. Stern re creditor inquiries.	0.1	129.50
Total			4.5	2,956.00

Task Code: B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/25	Turner, Brianna	Draft CNO for MNAT's November fee application.	0.5	312.50
01/10/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to Morris Nichols November fee application e-filing (.1); prepare and e-file same (.2)	0.3	130.50
01/10/25	Turner, Brianna	Confer with S. Churchill re MNAT's third monthly fee application.	0.1	62.50
01/10/25	Turner, Brianna	Revise MNAT's third monthly fee application.	0.2	125.00
01/10/25	Rogers Churchill, Sophie	Review and revise December fee application exhibits for privilege and confidentiality issues.	3.7	2,849.00
01/10/25	Rogers Churchill, Sophie	Confer with B. Turner re MNAT's third monthly fee application.	0.1	77.00
01/12/25	Rogers Churchill, Sophie	Review and revise exhibits to December fee application for privilege and confidentiality issues.	1.8	1,386.00
01/13/25	Rogers Churchill, Sophie	Continue revising December fee application exhibits.	2.7	2,079.00
01/13/25	Rogers Churchill, Sophie	Call with A. Remming re December fee application.	0.1	77.00
01/13/25	Remming, Andrew	Call with S. Churchill re draft December MNAT fee application.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Remming, Andrew	Begin reviewing and editing draft MNAT December fee application.	0.3	388.50
01/15/25	Remming, Andrew	Continue to review and edit draft MNAT December fee application.	1.6	2,072.00
01/15/25	Remming, Andrew	Emails with S. Churchill re draft MNAT December fee application.	0.1	129.50
01/16/25	Vale, Desiree	Prepare Morris Nichols First Interim charts by professionals (.7), by categories (.4), by expenses (.3)	1.4	609.00
01/16/25	Vale, Desiree	Prepare Morris Nichols monthly portion (Dec.) of First Interim fee application (.6); update interim charts (.3)	0.9	391.50
01/16/25	Rogers Churchill, Sophie	Review and revise first interim fee application.	0.5	385.00
01/16/25	Rogers Churchill, Sophie	Review and revise draft first interim fee application (.5); call with C. Sawyer re same (.1).	0.6	462.00
01/16/25	Remming, Andrew	Review and edit draft MNAT December fee application.	0.4	518.00
01/16/25	Remming, Andrew	Review and edit revised draft of MNAT December fee application.	0.6	777.00
01/17/25	Vale, Desiree	Update Morris Nichols Combined Fourth and First Interim Fee Application	1.8	783.00
01/17/25	Remming, Andrew	Emails with S. Churchill re draft MNAT December fee application.	0.1	129.50
01/23/25	Turner, Brianna	Confer with S. Churchill re MNAT's combined fourth monthly fee application.	0.1	62.50
01/23/25	Turner, Brianna	Review MNAT's combined fourth monthly fee application.	0.2	125.00
01/23/25	Rogers Churchill, Sophie	Confer with B. Turner re first interim fee application.	0.1	77.00
01/24/25	Turner, Brianna	Review MNAT's combined fourth monthly fee application.	1.2	750.00
01/24/25	Turner, Brianna	Confer with S. Churchill re MNAT's fourth monthly fee application.	0.4	250.00
01/24/25	Turner, Brianna	Revise MNAT's fourth monthly fee application (1.0); email S. Churchill re same (.1); further email A. Remming re same (.1).	1.2	750.00
01/24/25	Turner, Brianna	Review objection deadline for MNAT's combined monthly fee application.	0.2	125.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/25	Turner, Brianna	Further revise MNAT's fourth monthly and interim fee application.	1.6	1,000.00
01/24/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing fee application (.1); prepare and e-file Combined Fourth Monthly Fee Application (For the Period December 1, 2024 Through December 31, 2024) and First Interim Fee Application of Morris, Nichols, Arsht & Tunnell LLP, as Bankruptcy Co-Counsel for the Debtors and Debtors in Possession, for Allowance of Compensation and for Reimbursement of All Actual and Necessary Expenses Incurred for the Period September 9, 2024, Through and Including December 31, 2024 (.2)	0.3	115.50
01/24/25	Rogers Churchill, Sophie	Review and revise first interim fee application (.4); confer with B. Turner re same (.4).	0.8	616.00
01/24/25	Rogers Churchill, Sophie	Emails with B. Turner re filing interim fee application; review as-filed.	0.1	77.00
01/24/25	Remming, Andrew	Review and edit draft MNAT interim fee application (.3) and confer with B. Turner re same (.1).	0.4	518.00
01/24/25	Remming, Andrew	Review and edit revised draft of MNAT interim fee application (.2) and emails re same with B. Turner (.1).	0.3	388.50
01/24/25	Turner, Brianna	Confer with A. Remming re: MNAT interim fee application.	0.1	62.50
01/27/25	Vale, Desiree	Record Morris Nichols First Interim deadline	0.1	43.50
01/27/25	Vale, Desiree	E-mail U.S. Trustee LEDES file re Combined Fourth Monthly Fee Application and First Interim	0.2	87.00
01/30/25	Turner, Brianna	Email MNAT team re January fee application.	0.2	125.00
01/30/25	Turner, Brianna	Email M. Brock re precedent relating to preliminary injunctions.	0.2	125.00
01/31/25	Rogers Churchill, Sophie	Respond to email from B. Turner re January fee application.	0.1	77.00
Total			25.7	19,247.50

Task Code: B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Rogers Churchill, Sophie	Call with K. Winiarski re December fee application and first interims.	0.1	77.00
01/06/25	Sawyer, Casey	Email with K. Winiarski and D. Vale re fee applications.	0.2	135.00
01/07/25	Turner, Brianna	Draft CNO for DPW's November fee application.	1.3	812.50
01/07/25	Turner, Brianna	Draft CNO for PwC's first monthly fee application.	0.8	500.00
01/07/25	Turner, Brianna	Draft CNO for PwC's second monthly fee application.	0.5	312.50
01/07/25	Turner, Brianna	Emails with C. Sawyer re CNOs for DPW and PwC's fee applications.	0.3	187.50
01/07/25	Turner, Brianna	Call with C. Sawyer re CNOs for DPW, MNAT, and PwC's fee applications.	0.1	62.50
01/07/25	Turner, Brianna	Email D. Vale re CNOs for DPW, MNAT, and PwC.	0.3	187.50
01/07/25	Turner, Brianna	Review Deloitte fee application and draft notice re same.	0.6	375.00
01/07/25	Turner, Brianna	Revise notice for Deloitte's fee application.	0.3	187.50
01/07/25	Turner, Brianna	Call with C. Sawyer re Deloitte's fee application.	0.1	62.50
01/07/25	Turner, Brianna	Emails with DPW and PwC re CNOs for fee applications.	0.2	125.00
01/07/25	Sawyer, Casey	Finalize D&T fee application and confer/call with B. Turner re same (.3); call with S. Churchill re same (.1); email with M. Rothchild re same and case status (.1).	0.5	337.50
01/07/25	Sawyer, Casey	Confer with S. Churchill and B. Turner re fee application CNOs (.1); email with B. Turner re DPW and PWC fee application CNOs re same (.1).	0.2	135.00
01/07/25	Weidman, Rebecca	Prepare Deloitte's second monthly fee application for filing (.3); Correspondence with B. Turner re: same (.1); File same (.2); Coordinate service of same (.1)	0.7	304.50
01/07/25	Rogers Churchill, Sophie	Call with C. Sawyer re: D&T fee application.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/25	Turner, Brianna	Confer with S. Churchill and C. Sawyer re fee application CNOs.	0.1	62.50
01/07/25	Rogers Churchill, Sophie	Confer with B. Turner and C. Sawyer re fee application CNOs.	0.1	77.00
01/08/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to Davis Polk November Fee Statement e-filing (.1); e-file same (.1).	0.2	87.00
01/08/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to PwC Combined First Fee Application e-filing (.1); e-file same (.1)	0.2	87.00
01/08/25	Turner, Brianna	Email PwC re CNO for first monthly fee application.	0.1	62.50
01/08/25	Turner, Brianna	Revise CNO for PwC's monthly fee application.	0.2	125.00
01/08/25	Turner, Brianna	Emails with C. Sawyer re CNOs for DPW's and PwC's fee applications.	0.1	62.50
01/08/25	Turner, Brianna	Email DPW and PwC re: CNOs for fee applications.	0.2	125.00
01/08/25	Rogers Churchill, Sophie	Emails with T. Cobb re Vorys fee application.	0.2	154.00
01/10/25	Vale, Desiree	Review e-mail and docket pleadings.	0.1	43.50
01/10/25	Vale, Desiree	Review e-mail and calendar CNOs deadlines for Deloitte & Touche and PwC fee applications.	0.1	43.50
01/10/25	Turner, Brianna	Revise PwC's second monthly fee application.	0.1	62.50
01/10/25	Rogers Churchill, Sophie	Review draft CNOs for MNAT and PwC fee applications.	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Review interim compensation procedures order and prior email from chambers re interim fee hearing; email to DPW re same.	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Respond to question from K. Winiarski re interim fee application process.	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Revise draft email to professionals re first interim fee application.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Rogers Churchill, Sophie	Email to Cole Schotz re first interim fee hearing scheduling.	0.1	77.00
01/13/25	Sawyer, Casey	Draft email to estate professionals re interim fee application hearing (.2); confer with S. Churchill re same (.1); email S. Churchill re same (.1).	0.4	270.00
01/13/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: interim fee application hearing.	0.1	77.00
01/14/25	Vale, Desiree	Record CNO deadline re Deloitte & Touche December Fee Application	0.1	43.50
01/14/25	Turner, Brianna	Draft notice for Deloitte's third monthly fee application.	0.2	125.00
01/14/25	Turner, Brianna	Draft notice for DPW's combined fee application.	0.7	437.50
01/14/25	Weidman, Rebecca	Prepare Deloitte's third monthly fee application for filing (.2); Correspondence with C. Sawyer re: same (.1); File same (.1); Coordinate service of same (.1)	0.5	217.50
01/14/25	Sawyer, Casey	Review, revise and finalize Deloitte fee app.	0.4	270.00
01/15/25	Vale, Desiree	Review and respond to e-mail from S. Rogers Churchill re Davis Polk Combined Fourth Monthly and First Interim Fee Application e-filing (.1); prepare and e-file same (.3); coordinate service (.1); calendar CNO deadline and docket document (.1)	0.6	261.00
01/15/25	Reed, Marie	Review and respond to email from B. Turner re filing notice (.1); prepare and e-file Notice of Hearing on First Interim Fee Applications (.2)	0.3	115.50
01/15/25	Turner, Brianna	Review DPW's combined fourth monthly fee application and first interim compensation application.	0.2	125.00
01/15/25	Turner, Brianna	Draft notice of interim fee hearing.	0.6	375.00
01/15/25	Turner, Brianna	Revise notice of interim fee hearing (.2); email M. Reed re same (.1).	0.3	187.50
01/15/25	Turner, Brianna	Emails with S. Churchill re notice of interim fee hearing.	0.1	62.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Rogers Churchill, Sophie	Emails with A. Remming and K. Winiarski re December fee application.	0.3	231.00
01/15/25	Rogers Churchill, Sophie	Emails with UCC counsel re interim fee hearing.	0.2	154.00
01/15/25	Rogers Churchill, Sophie	Finalize DPW December fee application and coordinate filing same.	0.7	539.00
01/15/25	Rogers Churchill, Sophie	Review draft notice of interim fee hearing.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Email to MNAT team re first interim fee hearing.	0.1	77.00
01/15/25	Vale, Desiree	Review e-mail from S. Rogers Churchill re Davis Polk combined monthly and first interim LEDES file (.1); review and respond to e-mail from Davis Polk re same (.1); e-mail LEDES file to the U.S. Trustee (.1)	0.3	130.50
01/15/25	Sawyer, Casey	Review email from K. Winiarski re DPW fee application and email B. Turner re review of same.	0.1	67.50
01/15/25	Sawyer, Casey	Review and revise notice of interim fee hearing and email B. Turner re same.	0.2	135.00
01/16/25	Vale, Desiree	Review and respond to e-mail from C. Sawyer re new date for first interim fee hearing (.1); update fee application re same (.1)	0.2	87.00
01/16/25	Turner, Brianna	Review CNO for PwC's November fee application and email S. Churchill and C. Sawyer re same.	0.2	125.00
01/16/25	Sawyer, Casey	Call with S. Churchill re first interim fee hearing (.1); email Debtor professionals re same (.3).	0.4	270.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/25	Reed, Marie	Review and respond to email from C. Sawyer re filing fee application (.1); prepare and e-file Second Monthly Fee Statement of AlixPartners, LLP, Financial Advisor to the Chapter 11 Debtors, for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from October 1, 2024 Through October 31, 2024 (.2)	0.3	115.50
01/21/25	Sawyer, Casey	Review and finalize AlixPartners fee application (.8); confer with S. Churchill re same (.1).	0.9	607.50
01/21/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: AlixPartners fee application.	0.1	77.00
01/22/25	Vale, Desiree	Record AlixPartners fee application deadline	0.1	43.50
01/22/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to PwC Second Fee Statement e-filing (.1); e-file and docket same (.2)	0.3	130.50
01/22/25	Turner, Brianna	Review CNO for PwC's November fee application.	0.1	62.50
01/22/25	Turner, Brianna	Call with S. Churchill re PwC's CNO for second monthly fee application.	0.1	62.50
01/22/25	Rogers Churchill, Sophie	Respond to email from AlixPartners re first interim fee application.	0.1	77.00
01/22/25	Rogers Churchill, Sophie	Review CNO for PwC's second fee application.	0.1	77.00
01/22/25	Rogers Churchill, Sophie	Call with B. Turner re PwC's CNO for second monthly fee application.	0.1	77.00
01/27/25	Vale, Desiree	Draft Exhibit A re First Interim Fee Hearing February 26 (1.2); hyperlink pleadings (.6); download pleadings for searchable pdf (.8)	2.6	1,131.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/25	Reed, Marie	Review and respond to email from C. Sawyer re filing fee application (.1); prepare and e-file Final Fee Application of Guggenheim Securities, LLC, Investment Banker to the Debtors and Debtors in Possession, for Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from September 9, 2024 to and Including January 27, 2025 (.2)	0.3	115.50
01/28/25	Sawyer, Casey	Review and finalize Guggenheim final fee application.	0.7	472.50
01/29/25	Reed, Marie	Review and respond to email from B. Turner re filing fee application (.1); prepare and e-file Third Monthly Fee Application of PwC US Tax LLP as Tax Compliance and Tax Advisory Services Provider to the Debtors for Compensation and Reimbursement of Expenses for the Period from December 1, 2024 Through December 31, 2024 (.2)	0.3	115.50
01/29/25	Reed, Marie	Review and respond to email from B. Turner re filing fee application (.1); prepare and e-file First Interim Fee Application of PwC US Tax LLP as Tax Compliance and Tax Advisory Services Provider to the Debtors for Compensation and Reimbursement of Expenses for the Period from September 9, 2024 Through December 31, 2024 (.2)	0.3	115.50
01/29/25	Reed, Marie	Review and respond to email from B. Turner re filing fee application (.1); prepare and e-file First Interim Application of AlixPartners, LLP, Financial Advisor to the Chapter 11 Debtors, for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from September 9, 2024 Through December 31, 2024 (.2)	0.3	115.50
01/29/25	Turner, Brianna	Draft CNO for Deloitte & Touche's Second Monthly Fee Application.	0.4	250.00
01/29/25	Turner, Brianna	Revise CNO for Deloitte & Touche's Second Monthly Fee Application.	0.3	187.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/25	Turner, Brianna	Email M. Rothchild re CNO for Deloitte's Second Monthly Fee Application.	0.1	62.50
01/29/25	Turner, Brianna	Draft notices for PwC's first interim fee application and third monthly fee application.	0.6	375.00
01/29/25	Turner, Brianna	Review PwC's third monthly fee application and exhibits (.9); Revise related notice (.1).	1.0	625.00
01/29/25	Turner, Brianna	Draft notice for AlixPartners first interim fee application.	0.2	125.00
01/29/25	Turner, Brianna	Revise AlixPartners' first interim fee application for filing.	0.2	125.00
01/29/25	Rogers Churchill, Sophie	Email to Alix re first interim fee applications.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Review, finalize, and coordinate filing AP's November and December fee applications.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Review and comment on notices for AP's November and December fee applications.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Review docket and emails re status of retained professionals' first interim fee application (.1); call with C. Sawyer re same (.1); email to M. Rothchild (Deloitte) re same (.1).	0.3	231.00
01/29/25	Rogers Churchill, Sophie	Respond to email from M. Rothchild re Deloitte's first interim fee application; email to R. Weidman re same.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Respond to email from C. Lewis (PwC) re first interim fee application; email to B. Turner re same.	0.2	154.00
01/29/25	Rogers Churchill, Sophie	Review notices for PwC's third monthly and first interim fee application.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Review AlixPartners first interim fee application and emails with B. Turner re same.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Review notice for AP's first interim fee application.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/25	Weidman, Rebecca	Prepare AlixPartners' third monthly fee application for filing (.1); Draft notice re: same (.1); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Coordinate service of same (.1); Prepare AlixPartners' fourth monthly fee application for filing (.1); Draft notice re: same (.1); File same (.1); Coordinate service of same (.1); Revise Deloitte's first interim fee application and prepare for filing (.4); Draft notice re: same (.2); File same (.1); Coordinate service of same (.1)	1.7	739.50
01/29/25	Sawyer, Casey	Call with S. Churchill re interim fee applications.	0.1	67.50
01/30/25	Vale, Desiree	Record First Interim Fee Application and December Fee Application deadline for PwC (.1); update and hyperlink Exhibit A re First Interim Fee Hearing on 2/26 with all related pleadings (.6); download pleadings and update searchable pdf (.3)	1.0	435.00
01/30/25	Vale, Desiree	Record First Interim Fee Application deadline for AlixPartners (.1); update and hyperlink Exhibit A re First Interim Fee Hearing on 2/26 with all related pleadings (.6); download pleadings and update searchable pdf (.3)	1.0	435.00
01/30/25	Vale, Desiree	Record November and December Fee Applications deadline for AlixPartners	0.2	87.00
01/31/25	Weidman, Rebecca	Prepare certificate of no objection re: Deloitte's second monthly fee application for filing (.1); Correspondence with B. Turner re: same (.1); File same (.1)	0.3	130.50
01/31/25	Rogers Churchill, Sophie	Review and sign off on CNO for Deloitte monthly fee application.	0.1	77.00
01/31/25	Turner, Brianna	Email M. Rothchild re CNO for Deloitte's Second monthly fee application.	0.3	187.50
01/31/25	Turner, Brianna	Emails with S. Churchill re CNO for Deloitte's Second Monthly fee application.	0.1	62.50
Total			31.6	18,237.50

Task Code: B185 Executory Contracts/Unexpired Leases

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/25	Butz, Daniel B.	Review emails from K Winiarski re: bridge order (.1); review emails from S Piraino and J Alberto re: same (.1)	0.2	219.00
01/01/25	Remming, Andrew	Review revised version of 365d4 bridge order (.1) and emails re same from K. Winiarski and S. Piraino (.1)	0.2	259.00
01/02/25	Lawrence, John	File certification of counsel regarding bridge order extending time to assume or reject leases.	0.3	130.50
01/02/25	Butz, Daniel B.	Review emails from S Churchill and K Winiarski re: bridge order	0.1	109.50
01/02/25	Butz, Daniel B.	Review emails from J Goldberger re: lease issue (.1); confer with S Piraino re: same (.1); review rules (.2); confer with S Piraino re: same (.1); email to J Goldberger re: same (.1)	0.6	657.00
01/02/25	Butz, Daniel B.	Review email from C Sawyer re: USA Debt Recovery inquiry	0.1	109.50
01/02/25	Dehney, Robert J.	Review and respond to Landlord's email.	0.1	189.50
01/03/25	Butz, Daniel B.	Call with J Waxman re: motion for reconsideration (.1); email to J Goldberger and S Piraino re: same (.1); review email from J Goldberger re: same (.1); email to J Goldberger re: same (.1)	0.4	438.00
01/03/25	Butz, Daniel B.	Review email from J Goldberger re: cure issue (.1); email to J Goldberger re: same (.1)	0.2	219.00
01/03/25	Butz, Daniel B.	Review Hartsville motion to compel payment of stub rent	0.2	219.00
01/03/25	Butz, Daniel B.	Email from J Waxman re: Ollies (.1); email to J Waxman re: same (.1)	0.2	219.00
01/03/25	Butz, Daniel B.	Review emails from J Goldberger re: lease sales	0.1	109.50
01/03/25	Butz, Daniel B.	Emails with J Goldberger and J Waxman re: cure resolution	0.1	109.50
01/03/25	Remming, Andrew	Review emails re landlord dispute and cure issues from D. Butz and J. Goldberger.	0.1	129.50
01/03/25	Remming, Andrew	Review email update from D. Butz re landlord cure issues.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/25	Sawyer, Casey	Review Big Holdings 2, LLC's motion to compel rejection.	0.1	67.50
01/07/25	Butz, Daniel B.	Review email from J Goldberger re: lease issues (.1); briefly review reply (.2); further emails with J Goldberger re: sale (.1)	0.4	438.00
01/07/25	Butz, Daniel B.	Review email from C Kunz re: rent (.1); review emails from S Fox and C Kunz re: same (.1)	0.2	219.00
01/07/25	Butz, Daniel B.	Review motion of WRP Gateway (landlord) for admin expense; review motion of Big Holdings 2, LLC, Highland and Sterling, LLC for immediate rejection and/or payment	0.2	219.00
01/07/25	Butz, Daniel B.	Review email from landlord of rejected lease re: trailer	0.1	109.50
01/07/25	Butz, Daniel B.	Review emails from S Churchill and J Goldberger re: BigMifl2 objection	0.1	109.50
01/07/25	Butz, Daniel B.	Review motion from Circleville Shopping for stub rent and review motion from Delaware Shopping Center for stub rent; review motions from Fifth/Grand re: same	0.1	109.50
01/07/25	Butz, Daniel B.	Review email from J Goldberger re: Big Mifl2 motion	0.1	109.50
01/08/25	Butz, Daniel B.	Review email from BRE Retail NP landlord re: rent (.1); review emails from E Stern and M Vesper re: same (.1)	0.2	219.00
01/08/25	Butz, Daniel B.	Review email from J Goldberger re: objection to rejection and motion for admin expense (.1); review email from J Goldberger and S Churchill re: scheduling issues (.1)	0.2	219.00
01/08/25	Remming, Andrew	Review email from counsel to CA landlord re abandonment issue.	0.1	129.50
01/09/25	Weidman, Rebecca	Prepare and upload order to court site re: certification of counsel re: entry into lease termination agreements (.2); Correspondence with chambers and S. Rogers Churchill re: same (.1)	0.3	130.50
01/09/25	Butz, Daniel B.	Review email from M Vesper re: rent, storage unit and other issues (.1); review email from J Goldberger re: same (.1)	0.2	219.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/09/25	Butz, Daniel B.	Review email from J Goldberger re: notice of deposition (.1); review emails from M Brock and J Goldberger re: same (.1); emails and confer with S Churchill re: Aldi dispute (.1); review email from S Piraino re: same (.1)	0.4	438.00
01/09/25	Butz, Daniel B.	Review email from R Rubin re: unpaid rent	0.1	109.50
01/09/25	Butz, Daniel B.	Review email from J Goldberger re: lease assets	0.1	109.50
01/09/25	Butz, Daniel B.	Call with M Wilson re: landlord/lease questions	0.1	109.50
01/09/25	Butz, Daniel B.	Review emails from J Carbino and J Goldberger re: Big Mifl2 objection	0.1	109.50
01/09/25	Butz, Daniel B.	Review email from M Brock re: Aldi issues (.1); review email from J Goldberger re: with information (.1); email to M Brock re: additional information (.1)	0.3	328.50
01/09/25	Remming, Andrew	Review email from counsel to landlord re stub rent payment.	0.1	129.50
01/09/25	Remming, Andrew	Review email from J. Goldberger re rent payments.	0.1	129.50
01/10/25	Butz, Daniel B.	Review emails from M Vesper and E Stern re: Collegetown Shopping Center	0.1	109.50
01/10/25	Butz, Daniel B.	Review email from M Brock re: landlord assumption dispute (.1); review email from J Goldberger re: same (.1); email to M Brock and J Goldberger re: same (.1)	0.3	328.50
01/11/25	Butz, Daniel B.	Review email from D Catuogna re: vehicle leases (.1); review email from S Piraino re: same (.1); review email from J Goldberger re: Aldi lease issues (.1)	0.3	328.50
01/11/25	Remming, Andrew	Review email from D. Catuogno re Donlen agreements.	0.1	129.50
01/12/25	Butz, Daniel B.	Review email from D Catuogno re: release issues (.1); review email from S Piraino re: same (.1)	0.2	219.00
01/13/25	Rogers Churchill, Sophie	Respond to inquiry from contract counterparty (.1); email to Alix re same (.1).	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Review docket re rejection objections (.2); respond to K. Winiarski re same (.1).	0.3	231.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Rogers Churchill, Sophie	Draft COC for sixth rejection notice.	0.4	308.00
01/13/25	Rogers Churchill, Sophie	Draft CNO for ninth rejection notice.	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Review and comment on reply in support of 365(d)(4) extension.	0.6	462.00
01/13/25	Rogers Churchill, Sophie	Review and respond to email from V. Cahill 265(d)(4) extension reply; review and respond to email from R. Dehney re same.	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Finalize and file COC re sixth rejection notice.	0.2	154.00
01/13/25	Sawyer, Casey	Review voicemail from L. Goodman and call re same (.1); call with L. Goodman re store lease and email DPW re same (.1).	0.2	135.00
01/13/25	Butz, Daniel B.	Review email from M Vesper re: stub rent	0.1	109.50
01/13/25	Butz, Daniel B.	Review email from A Chiarello re: lease extension (.1); review email from S Piraino re: same (.1)	0.2	219.00
01/13/25	Butz, Daniel B.	Review reply in support of motion to extend time to assume and reject	0.4	438.00
01/13/25	Butz, Daniel B.	Review email from M Brock re: Aldi dispute (.1); review email from J Goldberger re: same (.1); review email from C Sawyer and S Piraino re: store 4544 status (.1)	0.3	328.50
01/13/25	Butz, Daniel B.	Review email from J Goldberger re: Vero Beach	0.1	109.50
01/13/25	Butz, Daniel B.	Review emails from V Cahill and S Churchill re: comments to reply in support of motion to extend time to assume and reject.	0.1	109.50
01/13/25	Remming, Andrew	Review draft reply in support of 365(d)(4) extension motion.	0.2	259.00
01/13/25	Remming, Andrew	Review emails from A. Chiarello and J. Goldberger re rent payment issues.	0.1	129.50
01/13/25	Remming, Andrew	Review emails from S. Piraino and A. Chiarello re TX lease issues.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Remming, Andrew	Review emails re Donlen lease issues from J. Clarrey and K. Winiarski.	0.1	129.50
01/13/25	Remming, Andrew	Review email from counsel to TN landlord re rent payment issues.	0.1	129.50
01/13/25	Remming, Andrew	Review emails from S. Piraino and C. Sawyer re inquiries from NE landlord.	0.1	129.50
01/13/25	Remming, Andrew	Review and edit draft of 365(d)(4) reply and emails re same from V. Cahill, S. Churchill.	0.4	518.00
01/13/25	Dehney, Robert J.	Emails re: reply in support of motion to extend time to assume and reject.	0.3	568.50
01/13/25	Dehney, Robert J.	Review 365(d)(4) extension motion reply.	0.1	189.50
01/14/25	Rogers Churchill, Sophie	Finalize and file COC re sixth rejection notice.	0.1	77.00
01/14/25	Rogers Churchill, Sophie	Call with S. Piraino and other DPW team members re late filed objections to 365(d)(4) extension motion (.2); review local rules re same (.1); review email thread with L. Roglen re same (.1); confer with A. Remming re same (.2).	0.6	462.00
01/14/25	Rogers Churchill, Sophie	Confer with C. Sawyer and D. Butz re designation rights.	0.2	154.00
01/14/25	Weidman, Rebecca	Prepare and upload order to Court site re: certification of counsel re: sixth rejection notice (.1); Prepare and upload order to Court site re: certificate of no objection re: ninth rejection notice (.1)	0.2	87.00
01/14/25	Sawyer, Casey	Emails with J. Goldberger and S. Churchill re lease sale (.1); review sale order re same (.4); confer with D. Butz and S. Churchill re same (.2); draft email to J. Goldberger re same (.2).	0.9	607.50
01/14/25	Butz, Daniel B.	Review emails from J Goldberger and W Farmer re: Ross issue (.1); review email from J Goldberger re: objection to assignment (.1); review email from K Mann re: same (.1); review additional emails from J Goldberger and W Farmer re: same (.1)	0.4	438.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/25	Butz, Daniel B.	Review email from J Goldberger re: evidence for Ross dispute (.1); review issues (.2); email to J Goldberger re: evidence in Ross dispute (.1); further emails with J Goldberger re: same (.1); review emails from A Root re: same (.1); call with J Goldberger re: same (.2)	0.8	876.00
01/14/25	Butz, Daniel B.	Review email from M Brock re: Aldi dispute (.1); review emails from J Goldberger re: same (.1); review emails from J Goldberger re: Big Mifl2 issues (.1)	0.3	328.50
01/14/25	Butz, Daniel B.	Review emails from J Carbino and J Goldberger re: objection to abandonment/rejection and resolution of same and possible scheduling	0.2	219.00
01/14/25	Butz, Daniel B.	Review objection of River Oaks to extension of time to assume/reject; review objection of 35/WCD Century South re: same	0.1	109.50
01/14/25	Butz, Daniel B.	Review email from J Goldberger re: Aldi lease litigation proposed resolution and email from M Brock re: same	0.1	109.50
01/14/25	Butz, Daniel B.	Review email from R Berner re: six landlord motions for stub and other rent	0.1	109.50
01/14/25	Butz, Daniel B.	Confer with C Sawyer and S Churchill re: designation procedures (.2); review emails from C Sawyer and S Churchill re: same (.1)	0.3	328.50
01/14/25	Butz, Daniel B.	Review comments from W Farmer re: reply in support of assumption and assignment and review email from J Goldberger re: same	0.2	219.00
01/14/25	Remming, Andrew	Review email from S. Humiston re PA lease issues.	0.1	129.50
01/14/25	Sawyer, Casey	Confer with D Butz and S Churchill re: designation procedures.	0.2	135.00
01/15/25	Springart, Billie	Emails with C. Sawyer; e-file Debtors' Preliminary Omnibus Reply to Objections to the Debtors' Motion for an Extension of Time to Assume or Reject Unexpired Leases	0.2	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing objection (.1); prepare and e-file Debtors' Objection to Motion of Highland and Sterling, LLC and Big Holdings 2, LLC to Compel Immediate Rejection of Lease and Surrender Possession of the Premises or, Alternatively, Grant Landlord Relief from Stay (.2)	0.3	115.50
01/15/25	Turner, Brianna	Confer with S. Churchill re Big Mifl2 Owner LLC objection to rejection of lease.	0.1	62.50
01/15/25	Turner, Brianna	Review Big Mifl2 Owner LLC objection to rejection of lease.	0.5	312.50
01/15/25	Turner, Brianna	Email S. Churchill re Big Mifl2 Owner LLC objection to rejection of lease.	0.1	62.50
01/15/25	Rogers Churchill, Sophie	Call with C. Sawyer re service of 365(d)(4) reply.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Review materials related to BIG MIFL2 objection to rejection and withdrawal of same.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Respond to email from J Goldberger re inquiry from landlord.	0.1	77.00
01/15/25	Weidman, Rebecca	Download Court entered order re: sixth rejection notice and coordinate service (.1); Revise order re: ninth rejection notice and re-upload to Court site (.1); Correspondence with chambers re: same (.1); Prepare for filing debtors' reply to assumption and assignment objections (.6); Correspondence with S. Rogers Churchill re: same (.2); File same (.2)	1.3	565.50
01/15/25	Sawyer, Casey	Confer with S. Churchill re 365(d)(4) reply and V. Cahill email re same (.1); prepare for filing re same (.6).	0.7	472.50
01/15/25	Butz, Daniel B.	Review entered order on rejection	0.1	109.50
01/15/25	Butz, Daniel B.	Review email from J Goldberger re: Farmer comments to objection (.1); review same (.2)	0.3	328.50
01/15/25	Butz, Daniel B.	Review email from J Goldberger re: omnibus objection and adjournment and email to J Goldberger re: same	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Butz, Daniel B.	Review 365(d)(4) reply	0.4	438.00
01/15/25	Butz, Daniel B.	Review and revise Vero Beach reply (.3); email with J Goldberger re: same (.1)	0.4	438.00
01/15/25	Butz, Daniel B.	Review emails from S Piraino with comments to objection to motion to compel rejection and emails from J Goldberger re: same (.2); review final draft of same (.1); review emails from J Goldberger and S Churchill re: same (.1)	0.4	438.00
01/15/25	Butz, Daniel B.	Review email from L Schneider re: Luman technology demand for payment and emails from S Piraino and L Schneider re: same	0.1	109.50
01/15/25	Butz, Daniel B.	Review email from landlord re: outstanding rent and email to S Churchill re: same (.1); review email from C Sawyer re: L Goodman inquiry on rent (.1)	0.2	219.00
01/15/25	Remming, Andrew	Review revised draft of 365(d)(4) reply.	0.2	259.00
01/15/25	Remming, Andrew	Review email from counsel to NM landlord and email from S. Churchill re same.	0.1	129.50
01/15/25	Remming, Andrew	Review revised version of 365(d)(4) reply and email from S. Churchill re same.	0.2	259.00
01/15/25	Rogers Churchill, Sophie	Confer with B. Turner re Big Mifl2 Owner LLC objection to rejection of lease.	0.1	77.00
01/16/25	Turner, Brianna	Draft COC authorizing rejection of BIG MIFL2 Owner's lease (1.8); email S. Churchill re same (.1).	1.9	1,187.50
01/16/25	Turner, Brianna	Revise COC authorizing rejection of BIG MIFL2 Owner's lease	0.2	125.00
01/16/25	Rogers Churchill, Sophie	Respond to email from B. Turner re rejection of BIG MIFL2 lease (0.1); review and comment on COC re same (0.3).	0.4	308.00
01/16/25	Rogers Churchill, Sophie	Review email from landlord re admin claim and update tracker.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Rogers Churchill, Sophie	Analyze comment from counsel to Big Milf2 re rejection order and respond to inquiry from J. Goldberger re same.	0.3	231.00
01/16/25	Weidman, Rebecca	Prepare notice of filing of redacted lease sale reply re: Nashville leases for filing (.3); Correspondence with S. Rogers Churchill re: same (.1); File same (.1)	0.5	217.50
01/16/25	Butz, Daniel B.	Review email from D Catuogno re: vehicle lease issues (.1); review emails from K Winiarski re: Encore MSA issues and vehicle lease issues (.1)	0.2	219.00
01/16/25	Butz, Daniel B.	Confer with S Piraino and K Winiarski re: arguments for 1/21 hearing (.2); review email from S Piraino re: stipulation for Burlington-Ross dispute (.1)	0.3	328.50
01/16/25	Butz, Daniel B.	Review email from C Donnelly re: admin rent payment motions and adjournment of same	0.1	109.50
01/16/25	Butz, Daniel B.	Confer with S Churchill re: Big Milf2 and review email from S Churchill re: same	0.1	109.50
01/16/25	Butz, Daniel B.	Review email from C Carpenter re: agreed rejection order and review same; review email from J Carbino re: same; review emails from J Goldberger and C Carpenter re: same; review emails from J Goldberger and S Churchill re: same	0.2	219.00
01/16/25	Butz, Daniel B.	Review email from J Goldberger re: lockboxes (.1); review email from R Steere re: same (.1)	0.2	219.00
01/17/25	Sawyer, Casey	Review and respond to K. Winiarski email re rejection notice (.1) prepare for and finalize rejection notice re same (.8).	0.9	607.50
01/17/25	Butz, Daniel B.	Email to DPW and AlixPartners re: lease surrender issues	0.1	109.50
01/17/25	Butz, Daniel B.	Confer with S Churchill re: lease rejection issue (.1); review draft rejection order (.1); email to J Goldberger and S Churchill on form of order (.1); review email from C Carpenter re: same (.1)	0.4	438.00
01/17/25	Butz, Daniel B.	Review "notice of intent" filed today	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Butz, Daniel B.	Review email from S Fox and J Goldberger re: lease designation status	0.1	109.50
01/17/25	Butz, Daniel B.	Review email from C Carpenter re: Burlington dispute (.1); review emails from I Gold and S Churchill re: Vero Beach issue (.1); review email from W Farmer re: Ross/Burlington stipulation (.1); confer with S Churchill re: response to M Barr email and review email from S Churchill re: Vero Beach dispute (in response to M Barr email) (.1)	0.4	438.00
01/17/25	Butz, Daniel B.	Review email from S Piraino re: Lease issue to be litigated on Tuesday	0.1	109.50
01/17/25	Butz, Daniel B.	Emails with S Churchill re: tenth notice of rejection (.1); review notice (.1)	0.2	219.00
01/17/25	Remming, Andrew	Review update from D. Butz re lease stipulation.	0.1	129.50
01/17/25	Remming, Andrew	Review emails from M. Barr and S. Churchill re Aldi issues.	0.1	129.50
01/17/25	Remming, Andrew	Review update from S. Churchill re lease rejection.	0.1	129.50
01/17/25	Rogers Churchill, Sophie	Confer with D. Butz re: lease rejection issue	0.1	77.00
01/19/25	Butz, Daniel B.	Review emails from J Goldberger and R Steere re: stub rent	0.2	219.00
01/20/25	Rogers Churchill, Sophie	Email to J. Goldberger re filing Vero Beach documents (.1); respond to email from I. Gold re same (.1); email to J. Goldberger re exhibit to Vero Beach stipulation (.1); call with J. Goldberger re same (.1); email to I. Gold re same (.1); emails with J. Goldberger and S. Piraino re same (.2); review sale order re same (.3); review second amended agenda and respond to email from C. Sawyer re same (.1); draft COC re Big MIFL rejection (.2); emails with J. Goldberger and C. Clark re same (.1); file same (.2); draft COC for Vero Beach stipulation (.2); finalize same and file same (.3).	2.1	1,617.00
01/20/25	Rogers Churchill, Sophie	Respond to email from V. Cahill re 365(d)(4) revised order.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/25	Rogers Churchill, Sophie	Respond to email from S. Piraino re requirements of designation notice.	0.1	77.00
01/20/25	Rogers Churchill, Sophie	Draft form notice of designation and proposed order (.6); call with J. Goldberger re same (.1); draft form notice re designation under paragraph 42 of Sale Order (.2); emails with S. Piraino and J. Goldberger re same (.1).	1.0	770.00
01/20/25	Rogers Churchill, Sophie	Review draft notice of revised 365(d)(4) order and respond to email from C. Sawyer re same.	0.2	154.00
01/20/25	Sawyer, Casey	Review C. Kunz email re landlord expenses.	0.1	67.50
01/20/25	Sawyer, Casey	Draft notice of filing for 365(d)(4) revised order (.3); finalize same (.3)	0.6	405.00
01/20/25	Butz, Daniel B.	Review email from S Churchill re: Vero Beach designation (.1); review notice (.1); emails with S Churchill re: same (.1)	0.3	328.50
01/20/25	Butz, Daniel B.	Review email from S Churchill re: lease assignment (.1); review notice (.1)	0.2	219.00
01/20/25	Butz, Daniel B.	Review email from A Root re: assignment litigation (.1); review email from J Goldberger re: same (.1); review emails from J Goldberger, A Root and K Mann re: same (.1)	0.3	328.50
01/20/25	Butz, Daniel B.	Review emails from S Churchill re: designation (.1); review email from J Goldberger re: same (.1); review emails from S Fox and S Piraino re: same (.1); review emails from S Churchill and J Goldberger re: same (.1)	0.4	438.00
01/20/25	Butz, Daniel B.	Review emails from C Sawyer, E Stern and S Piraino re: agenda (.1); review proposed designation notice (.2); review emails from S Churchill, S Piraino and J Goldberger re: revisions to same (.1); review revisions (.1)	0.5	547.50
01/21/25	Turner, Brianna	Draft COC for Vero Beach lease.	0.8	500.00
01/21/25	Turner, Brianna	Draft COC for 5620 Nolensville Pike, LLC lease.	0.8	500.00
01/21/25	Turner, Brianna	Confer with S. Churchill re COCs for Vero Beach lease and Nolensville lease.	0.4	250.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/25	Turner, Brianna	Revise COC related to the Vero Beach lease objection.	0.6	375.00
01/21/25	Turner, Brianna	Revise COC related to the Nolensville lease objection.	0.4	250.00
01/21/25	Rogers Churchill, Sophie	Email to J. Goldberger re designation notice.	0.1	77.00
01/21/25	Rogers Churchill, Sophie	Finalize designation right notices and coordinate filing same.	1.0	770.00
01/21/25	Rogers Churchill, Sophie	Draft COC re Vero Beach termination.	0.6	462.00
01/21/25	Rogers Churchill, Sophie	Respond to email from B. Turner re COCs for Vero Beach and Nolensville orders.	0.1	77.00
01/21/25	Rogers Churchill, Sophie	Confer with B. Turner re COCs for Vero Beach and Nolensville leases.	0.4	308.00
01/21/25	Butz, Daniel B.	Review email from S Piraino re: Vero Beach designation and email from S Churchill re: same (.1); review final notice (.1)	0.2	219.00
01/21/25	Butz, Daniel B.	Review email from L Madgar re: administrative rent request	0.1	109.50
01/21/25	Weidman, Rebecca	Prepare and upload orders to Court site re: certification of counsel re: November rejection notice and certification of counsel re: lease termination stipulation (.2); Correspondence with S. Rogers Churchill and chambers re: same (.1); Download Court entered order re: ninth rejection notice and coordinate service (.1); Prepare National City Burlington second post-closing designation notice for filing (.1); File same (.1); Coordinate service of same (.1)	0.7	304.50
01/21/25	Weidman, Rebecca	Prepare post-closing designation notice for filing (.1); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Coordinate service of same (.1)	0.4	174.00
01/21/25	Remming, Andrew	Review update from S. Churchill re 365(d)(4) order.	0.1	129.50
01/21/25	Remming, Andrew	Review inquiries from counsel to Ohio landlord.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/25	Turner, Brianna	Revise COC relating to Vero Beach lease.	0.3	187.50
01/22/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Supplemental Certification of Counsel Regarding Order Approving Stipulation Regarding Entry into Lease Termination Agreement (.2)	0.3	115.50
01/22/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Notice of Filing of Third Post-Closing Designation Notice (.2)	0.3	115.50
01/22/25	Rogers Churchill, Sophie	Prepare third designation rights notice.	0.6	462.00
01/22/25	Rogers Churchill, Sophie	Finalize third lease designation notice and respond to email from J. Goldberger re same.	0.1	77.00
01/22/25	Rogers Churchill, Sophie	Review COC for Vero Beach order.	0.2	154.00
01/22/25	Rogers Churchill, Sophie	Further revise Vero Beach COC and emails with J. Goldberger re same (.1); coordinate filing same (.1).	0.2	154.00
01/22/25	Butz, Daniel B.	Review email from D Catuogno re: vehicle leases	0.1	109.50
01/22/25	Butz, Daniel B.	Review email from J Carbino re: rejection (.1); review email from J Goldberger re: same (.1)	0.2	219.00
01/23/25	Rogers Churchill, Sophie	Respond to email from J. Goldberger re second designation rights notice.	0.1	77.00
01/23/25	Weidman, Rebecca	Prepare and re-upload order to Court site re: Vero Beach lease stipulation (.2); Correspondence with S. Rogers Churchill and chambers re: same (.1)	0.3	130.50
01/24/25	Rogers Churchill, Sophie	Emails with J. Goldberger re designation rights.	0.2	154.00
01/24/25	Rogers Churchill, Sophie	Call J. Huggett re lease issue (.1); call with J. Goldberger re same (.1); email to J. Huggett re same (.1).	0.3	231.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/25	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Eleventh Notice of Rejection of Certain Executory Contracts and/or Unexpired Leases (And the Abandonment of Property) (.2)	0.3	115.50
01/27/25	Rogers Churchill, Sophie	Respond to email from E. Stern re Eighth Rejection Notice and Order.	0.1	77.00
01/27/25	Weidman, Rebecca	Download Court entered orders re: November lease rejection and stipulation re: lease termination agreement and coordinate service	0.1	43.50
01/27/25	Sawyer, Casey	Review and finalize 11th rejection notice.	0.5	337.50
01/28/25	Rogers Churchill, Sophie	Call with E. Stern re designation rights notice.	0.2	154.00
01/28/25	Weidman, Rebecca	Prepare certification of counsel re: WRP Gateway lease termination agreement for filing (.1); Correspondence with C. Sawyer re: same (.1); File same (.1); Upload order to Court site (.1)	0.4	174.00
01/28/25	Sawyer, Casey	Review and finalize WRP Gateway lease CoC.	0.3	202.50
01/29/25	Reed, Marie	Review and respond to email from B. Turner re filing notice (.1); prepare and e-file Notice of Filing of Fourth Post-Closing Designation Notice (.2)	0.3	115.50
01/29/25	Turner, Brianna	Review GBRP Sale Order relating to lease designation rights.	0.1	62.50
01/29/25	Turner, Brianna	Review notice of fourth post-closing designation notice for filing.	0.2	125.00
01/29/25	Rogers Churchill, Sophie	Review sale order re designation of assets.	0.2	154.00
01/29/25	Rogers Churchill, Sophie	Respond to email from E. Stern re designation rights.	0.1	77.00
01/29/25	Rogers Churchill, Sophie	Respond to email from V. Cahill re lease designations.	0.2	154.00
01/29/25	Rogers Churchill, Sophie	Draft notice of designation rights and send same to V. Cahill (.2); confer with D. Butz re same (.1).	0.3	231.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/25	Rogers Churchill, Sophie	Review as-filed designation rights notice.	0.1	77.00
01/29/25	Turner, Brianna	Review notice of fourth post-closing designation notice for service.	0.6	375.00
01/29/25	Butz, Daniel B.	Review email from L Goodman re: rejection of lease	0.1	109.50
01/29/25	Butz, Daniel B.	Confer with S. Churchill re: notice of designation rights.	0.1	109.50
01/30/25	Turner, Brianna	Confer with C. Sawyer re notice of fourth lease designation notice.	0.2	125.00
01/30/25	Rogers Churchill, Sophie	Call with E. Stern re lease designation.	0.1	77.00
01/30/25	Rogers Churchill, Sophie	Draft and compile designation rights notice.	0.3	231.00
01/30/25	Sawyer, Casey	Confer with B. Turner re designation rights notice and service.	0.2	135.00
01/30/25	Sawyer, Casey	Call with B. Sabin re MO stores (.1); review store information and draft email to DPW re same (.1).	0.2	135.00
01/30/25	Butz, Daniel B.	Review email from C Sawyer re: landlord inquiry	0.1	109.50
01/31/25	Rogers Churchill, Sophie	Review revised order re lease terminations and emails with DPW and GBRP re same.	0.3	231.00
01/31/25	Rogers Churchill, Sophie	Respond to email from E. Stern re National City lease.	0.1	77.00
01/31/25	Sawyer, Casey	Review numerous emails from MNAT, DPW, Gordon Brothers, and Various landlords re lease termination agreements.	0.1	67.50
01/31/25	Butz, Daniel B.	Review email from C Sawyer re: lease items (.1); review emails from S Churchill and V Cahill re: same (.1); review draft lease filings and revisions thereto (.1); confer with S Churchill re: same (.1); email to S Churchill and V Cahill and S Piraino re: order approval (.1); review emails from S Piraino and V Cahill re: same (.1); review emails from S Churchill and S Piraino re: abandonment order (.1)	0.7	766.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/25	Butz, Daniel B.	Review email from V Cahill re: LTA revisions (.1); review email from S Piraino re: same (.1)	0.2	219.00
Total			53.5	45,469.00

Task Code: B190 Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/25	Turner, Brianna	Research re bankruptcy appeals and timelines.	0.2	125.00
01/03/25	Sawyer, Casey	Review Nexus motion to compel and DH Pace motion for admin claim.	0.3	202.50
01/06/25	Remming, Andrew	Review emails re questions relating to store closings from H. Baer.	0.1	129.50
01/06/25	Remming, Andrew	Review update from S. Churchill re store closing notice.	0.1	129.50
01/07/25	Turner, Brianna	Review docket re outstanding COCs without corresponding orders (.6); email S. Churchill re same (.1).	0.7	437.50
01/07/25	Sawyer, Casey	Review Nexus second motion to enforce sale order.	0.1	67.50
01/08/25	Butz, Daniel B.	Review proposed form of order	0.1	109.50
01/09/25	Butz, Daniel B.	Emails with creditor attorney re: scheduling (.1); confer with S Churchill re: same (.1)	0.2	219.00
01/09/25	Rogers Churchill, Sophie	Confer with D. Butz re: scheduling matter.	0.1	77.00
01/14/25	Butz, Daniel B.	Review emails from J Mendoza and S Piraino re: store closing notice	0.1	109.50
01/14/25	Remming, Andrew	Review Big Lots Nexus objection (.8), confer S. Churchill re 365(d)(4) and edits to Nexus objection (.2).	1.0	1,295.00
01/14/25	Remming, Andrew	Review revised version of objection to Nexus motion (.4) and emails re same from M. Brock, D. Butz, S. Churchill (.2).	0.6	777.00
01/14/25	Remming, Andrew	Review emails from R. Dehney and M. Brock re objection to Nexus motion to compel.	0.1	129.50
01/15/25	Turner, Brianna	Call with C. Sawyer re CNO for exclusivity motion and notice of interim fee hearing.	0.1	62.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Rogers Churchill, Sophie	Confer with D. Butz re filing replies (.1); confer with C. Sawyer re WIP (.1); email to J. Goldberger re filings (.1).	0.3	231.00
01/15/25	Rogers Churchill, Sophie	Review and finalize motion to seal Ross lease (.3); draft notice of filing redacted reply (.3); finalize same (.1); email to J. Goldberger and S. Piraino re same (.2).	0.9	693.00
01/15/25	Rogers Churchill, Sophie	Respond to email from J. Goldberger re sealing Ross lease.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Email to C. Sawyer re service of all filings today.	0.1	77.00
01/15/25	Sawyer, Casey	Verify and coordinate service for multiple objections and reply in connection with 1/21 hearing.	0.2	135.00
01/15/25	Butz, Daniel B.	Review proposed redactions (.2); confer with S Churchill re: same (.1); review email from S Churchill and J Goldberger re: same (.1)	0.4	438.00
01/15/25	Butz, Daniel B.	Review emails from J Goldberger and S Churchill on proposed redactions for reply with lease language	0.1	109.50
01/15/25	Butz, Daniel B.	Confer with S. Churchill re filing replies	0.1	109.50
01/15/25	Rogers Churchill, Sophie	Confer with D. Butz re: proposed redactions	0.1	77.00
01/16/25	Turner, Brianna	Research re procedural defects relating to requests for production.	0.5	312.50
01/16/25	Turner, Brianna	Confer with R. Dehney re procedural defects relating to requests for production.	0.1	62.50
01/16/25	Rogers Churchill, Sophie	Emails with A. Root and K. Mann re redacting Ross lease (.2); finalize same and email to J. Goldberger and S. Piraino re same (.1).	0.3	231.00
01/16/25	Rogers Churchill, Sophie	Call with DPW and D. Butz re landlord discovery requests.	0.4	308.00
01/16/25	Butz, Daniel B.	Review emails from S Churchill and A Root re: sealing Ross lease	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Butz, Daniel B.	Review email from J Goldberger re: document requests (.1); review same (.1); email to J Goldberger re: same (.1); review email from S Piraino re: same (.1); emails with J Goldberger re: same (.1)	0.5	547.50
01/16/25	Butz, Daniel B.	Review emails from K Mann and S Churchill re: objection and sealing (.1); review emails from S Churchill and J Goldberger re: same (.1)	0.2	219.00
01/16/25	Butz, Daniel B.	Further review of discovery (.2); call with DPW attorneys and S Churchill re: same (.4); review email from R Dehney re: same (.1); review emails from R Dehney and N Brannick re: same (.1); attend call with DPW attorneys, Burlington attorney, and GBRP attorneys (.6)	1.4	1,533.00
01/16/25	Butz, Daniel B.	Review Aldi exhibit filing (.1); email to J Goldberger and S Churchill re: same (.1); emails with J Goldberger re: same (.1)	0.3	328.50
01/16/25	Butz, Daniel B.	Review email from K Bifferato re: Aldi filings and review email from S Churchill re: same	0.1	109.50
01/16/25	Remming, Andrew	Review correspondence to chambers re objection deadline extension from S. Churchill.	0.1	129.50
01/16/25	Remming, Andrew	Review landlord discovery requests and emails re same from J. Goldberger, D. Butz and S. Piraino.	0.2	259.00
01/16/25	Remming, Andrew	Review further emails re landlord discovery requests from R. Dehney and N. Brannick.	0.1	129.50
01/16/25	Dehney, Robert J.	Confer with B. Turner re procedural defects relating to requests for production.	0.1	189.50
01/17/25	Butz, Daniel B.	Review email from J Goldberger re: letter and exhibits (.1); review letter and exhibits (.2); emails with J Goldberger re: same (.1); review emails from S Piraino and J Goldberger re: same and motion issues (.1); review email from S Fox re: same (.1)	0.6	657.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Butz, Daniel B.	Review email from J Goldberger re: discovery letter and review attachment (.1); review comments from M Brock re: same (.1)	0.2	219.00
01/17/25	Butz, Daniel B.	Review email from J Goldberger, M Brock re: discovery (.1); review attachments/exhibits to APA (.1)	0.2	219.00
01/18/25	Butz, Daniel B.	Review email from S Piraino re: meet and confer	0.1	109.50
01/19/25	Butz, Daniel B.	Review email from S Piraino re: meet and confer (.1); review email from L Heilman re: same (.1); review email from J Goldberger re: hearing prep (.1); review emails from J Goldberger and L Heilman re: meet and confer (.1); call with J Goldberger, S Piraino, M Brock and J McClammy re: same (.3); meet and confer call with L Heilman and DPW (.3)	1.0	1,095.00
01/20/25	Rogers Churchill, Sophie	Respond to email from J. Goldberger re 1/20 filings.	0.1	77.00
01/20/25	Rogers Churchill, Sophie	Email to R. Weidman re COCs.	0.1	77.00
01/20/25	Butz, Daniel B.	Review email from J Goldberger with transmittal of discovery (.1); review letter re: same (.1)	0.2	219.00
01/20/25	Remming, Andrew	Review emails from S. Churchill and V. Cahill re status of outstanding objections.	0.1	129.50
01/20/25	Remming, Andrew	Review update from J. Goldberger re discovery requests from landlord.	0.1	129.50
01/29/25	Butz, Daniel B.	Review email from S Churchill re: designation of leases (.1); review notice from GB and LTAs (.2); confer with S Churchill re: same (.1)	0.4	438.00
01/29/25	Butz, Daniel B.	Emails with S Piraino re: admin claim motion (.1); call with S Piraino and E Stern re: same (.3)	0.4	438.00
01/29/25	Butz, Daniel B.	Confer with B Turner re: appeals (.1); review draft email from B Turner re: same (.1); email to B Turner and confer with S Churchill re: same (.1)	0.3	328.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/25	Rogers Churchill, Sophie	Emails with E. Stern, S. Piraino, and V. Cahill re entering COC orders.	0.2	154.00
Total			14.5	14,576.00

Task Code: B230 Financing Matters/Cash Collateral

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Turner, Brianna	Internal emails re DIP reporting obligations for AlixPartners.	0.1	62.50
01/06/25	Butz, Daniel B.	Review funding request information from T Walper	0.2	219.00
01/06/25	Remming, Andrew	Emails with B. Turner and S. Churchill re DIP reporting.	0.1	129.50
01/13/25	Turner, Brianna	Internal emails re DIP reporting obligations for AlixPartners.	0.1	62.50
01/13/25	Remming, Andrew	Review email from B. Turner re DIP reporting (.1); confer with B. Turner re same (.1).	0.2	259.00
01/13/25	Turner, Brianna	Confer with A. Remming re DIP reporting.	0.1	62.50
01/14/25	Turner, Brianna	Internal emails re DIP reporting obligations for AlixPartners.	0.3	187.50
01/14/25	Turner, Brianna	Review DIP Order re DIP reporting obligations for AlixPartners (.6); email S. Churchill re same (.2).	0.8	500.00
01/14/25	Remming, Andrew	Emails re DIP reporting with B. Turner and S. Churchill.	0.1	129.50
01/21/25	Turner, Brianna	Internal emails re DIP reporting obligations for AlixPartners.	0.4	250.00
01/21/25	Remming, Andrew	Emails with B. Turner re DIP reporting obligations for AlixPartners.	0.1	129.50
01/27/25	Turner, Brianna	Internal emails re DIP reporting obligations for AlixPartners.	0.1	62.50
01/27/25	Remming, Andrew	Emails with B. Turner and S. Churchill re DIP reporting.	0.1	129.50
01/27/25	Remming, Andrew	Emails with B. Turner and S. Churchill re DIP reporting.	0.1	129.50
01/28/25	Turner, Brianna	Internal emails re DIP reporting obligations for AlixPartners.	0.2	125.00
01/28/25	Remming, Andrew	Review email from B. Turner re DIP reporting obligations for AlixPartners.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/25	Remming, Andrew	Review and respond to email from B. Turner re DIP reporting.	0.1	129.50
Total			3.2	2,697.00

Task Code: B240 Tax Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/25	Butz, Daniel B.	Review email from D Bloomfield with CA tax info	0.1	109.50
01/02/25	Butz, Daniel B.	Review emails from E Stern and D Bloomfield re: CA taxing authority and review letter from same	0.1	109.50
01/13/25	Butz, Daniel B.	Review email from A Chiarello re: property taxes at Corpus Christi location (.1); review email from J Goldberger re: same (.1)	0.2	219.00
01/15/25	Remming, Andrew	Review update from S. Churchill re KPMG	0.1	129.50
01/24/25	Butz, Daniel B.	Review email from R Steere re: KPMG (.1); review emails from R Steere and S Churchill re: same (.1)	0.2	219.00
01/24/25	Butz, Daniel B.	Call with AT Tax and S Churchill re: tax and 505 issues (.4); confer with S Churchill re: same (.1); review emails from S Churchill and J Lammert re: same (.1); review further emails from S Churchill re: tax issues (.1)	0.7	766.50
01/29/25	Rogers Churchill, Sophie	Respond to email from AT Tax re section 505.	0.1	77.00
01/29/25	Butz, Daniel B.	Review emails from J Lammert and S Churchill re: motion	0.1	109.50
01/30/25	Rogers Churchill, Sophie	Review email from AT Tax and attached motion (.4); research re section 505 (.5).	0.9	693.00
01/30/25	Rogers Churchill, Sophie	Call with AT Tax and D. Butz re assessment adjustments and refunds.	0.5	385.00
01/30/25	Butz, Daniel B.	Call with S Churchill and J Lammert (AT Tax Advisory) re: 505 issues (.5); confer with S Churchill re: same (.1); review emails from J Lammert and S Churchill re: same (.1)	0.7	766.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/25	Butz, Daniel B.	Review email from J Lammert re: tax status	0.1	109.50
Total			3.8	3,693.50

Task Code: B260 Insurance Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Rogers Churchill, Sophie	Respond to email from M. Brock re D&O insurance; research precedent re same.	0.3	231.00
01/06/25	Butz, Daniel B.	Review email from M Brock re: insurance	0.1	109.50
01/06/25	Remming, Andrew	Review email from M. Brock re questions re insurance issues.	0.1	129.50
01/06/25	Remming, Andrew	Review precedent re insurance issue (.2) and emails re same from S. Churchill and M. Brock (.1).	0.3	388.50
Total			0.8	858.50

Task Code: B280 Utility Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/25	Butz, Daniel B.	Review email from R Johnson re: open utility payments	0.1	109.50
01/03/25	Butz, Daniel B.	Review email from R Johnson re: default notices (.1); review emails from S Churchill re: notices (.1); review email from M Barga re: same (.1)	0.3	328.50
01/08/25	Rogers Churchill, Sophie	Respond to email from counsel to utility company.	0.1	77.00
01/10/25	Rogers Churchill, Sophie	Respond to email from B. Audette re unpaid invoices; emails with company and Alix re same.	0.3	231.00
01/13/25	Rogers Churchill, Sophie	Email to M. Barga and Alix team re payment of postpetition trash services.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Respond to email from M. Barga re payment of Keter invoices.	0.1	77.00
01/20/25	Rogers Churchill, Sophie	Email with M. Barga and GBRP re utility issue.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/25	Butz, Daniel B.	Review email from M Barga re: water leak	0.1	109.50
01/21/25	Butz, Daniel B.	Review email from M Barga re: Olean utility notice in violation of the automatic stay (.1); review emails from S Churchill re: same (.1)	0.2	219.00
01/21/25	Butz, Daniel B.	Emails with M Barga re: utility payments	0.1	109.50
01/24/25	Butz, Daniel B.	Review email from M Achenbach re: utility service (.1); review email from J Heinmiller re: same and email from M Achenbach re: same (.1)	0.2	219.00
01/29/25	Rogers Churchill, Sophie	Respond to emails from B. Audette re Keter bills; email to company re same.	0.3	231.00
Total			2.0	1,865.00

Task Code: B290 Vendor/Supplier Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/25	Sawyer, Casey	Confer with S. Churchill re vendor inquiry (.1); email DPW team re same (.1).	0.2	135.00
01/02/25	Remming, Andrew	Review email from counsel to vendor re status of payments.	0.1	129.50
01/02/25	Remming, Andrew	Review update from C. Sawyer re inquiries from counsel to vendor.	0.1	129.50
01/02/25	Rogers Churchill, Sophie	Confer with C. Sawyer re vendor inquiry.	0.1	77.00
01/03/25	Remming, Andrew	Review emails from R. Dehney and C. Sawyer re vendor issues.	0.1	129.50
01/07/25	Sawyer, Casey	Review email from E. Qian re Vendor inquiry and email DPW re same.	0.1	67.50
01/07/25	Butz, Daniel B.	Review email from debt collector for vendor re: payment	0.1	109.50
01/07/25	Butz, Daniel B.	Review emails from C Sawyer and K Winiarski re: vendor inquiry	0.1	109.50
01/07/25	Butz, Daniel B.	Review Ashley Furniture stay relief motion and Square Trade motion (extended warranty sales); review motion filed by Phenix City Square for admin expense (landlord motion)	0.3	328.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/25	Butz, Daniel B.	Review email from D Scalora re: Home Meridian admin expense motion (vendor) and review same	0.2	219.00
01/10/25	Remming, Andrew	Review email from counsel to vendor re post-petition agreement.	0.1	129.50
01/10/25	Remming, Andrew	Review update from C. Sawyer re admin expense request from vendor and further emails re same from S. Piraino.	0.1	129.50
01/12/25	Remming, Andrew	Review email update from S. Piraino re Donlen agreements.	0.1	129.50
01/13/25	Butz, Daniel B.	Review email from J Clarrey re: vendor payments and review email from K Winiarski re: same.	0.1	109.50
01/15/25	Rogers Churchill, Sophie	Call with vendor re asserted admin claim.	0.2	154.00
01/15/25	Butz, Daniel B.	Review email from J Stitt re: alleged breach of Encore agreement	0.1	109.50
01/15/25	Remming, Andrew	Review emails re telecom agreements from S. Piraino.	0.1	129.50
01/15/25	Remming, Andrew	Review email from D. Scalora re Aldi motion.	0.1	129.50
01/16/25	Butz, Daniel B.	Review email from K Capuizzi re: Infosys vendor	0.1	109.50
01/20/25	Butz, Daniel B.	Review email from S Churchill re: utility issues (.1); review emails from M Barga re: same (.1); review email from M Achenbach re: same (.1)	0.3	328.50
01/20/25	Butz, Daniel B.	Review email from T Miller re: vendor payable; review emails from S Piraino and T Miller re: same	0.1	109.50
01/21/25	Remming, Andrew	Review voicemail from counsel to vendor and email re same with C. Sawyer.	0.2	259.00
01/22/25	Remming, Andrew	Emails with C. Sawyer re inquiries from counsel to shipper.	0.1	129.50
01/23/25	Turner, Brianna	Email vendor re Naxa Electronics.	0.1	62.50
01/31/25	Rogers Churchill, Sophie	Emails with security vendor (.2); email to S. Piraino re same (.1); confer with C. Sawyer re same (.1).	0.4	308.00
01/31/25	Sawyer, Casey	Review email from P. Russ re Vector Security and confer with S. Churchill re same.	0.1	67.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/25	Butz, Daniel B.	Review email from S Churchill re: vector security (.1); review emails from S Piraino and K Winiarski re: same (.1)	0.2	219.00
01/31/25	Butz, Daniel B.	Review admin claim motion filed by Steve Silver FC	0.2	219.00
Total			4.1	4,267.00

Task Code: B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/25	Rogers Churchill, Sophie	Call with C. Sawyer re hearing transcript.	0.1	77.00
01/01/25	Rogers Churchill, Sophie	Revise 1/2 hearing agenda and emails with C. Sawyer re same.	0.4	308.00
01/01/25	Sawyer, Casey	Emails with Reliable and DPW re transcript and ruling from 12/31 hearing.	0.3	202.50
01/01/25	Sawyer, Casey	Review 12/31 ruling transcript and draft agenda for 1/2 hearing re same, including emails with DPW and MNAT.	0.9	607.50
01/01/25	Butz, Daniel B.	Review transcript ruling	0.5	547.50
01/01/25	Butz, Daniel B.	Review email from C Sawyer re: hearing agenda (.1); review comments from S Churchill to same and emails from S Churchill and C Sawyer re: same (.1)	0.2	219.00
01/01/25	Butz, Daniel B.	Review email from B Resnick re: transcript and email from C Sawyer re: agenda	0.1	109.50
01/01/25	Butz, Daniel B.	Emails with C Sawyer and S Churchill re: agenda (.1); review email from E Stern re: agenda (.1)	0.2	219.00
01/01/25	Butz, Daniel B.	Review email from C Sawyer re: agenda and other issues (.1); review emails from C Sawyer and S Churchill re: transcript (.1)	0.2	219.00
01/01/25	Butz, Daniel B.	Review email from B Resnick, B Resnick and R Dehney re: transcript	0.1	109.50
01/01/25	Sawyer, Casey	Call with S. Churchill re hearing transcript.	0.1	67.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/25	Remming, Andrew	Extensive email correspondence re January 2 hearing preparation with B. Resnick, C. Sawyer, K. Winiarski and R. Dehney.	0.3	388.50
01/01/25	Remming, Andrew	Review draft agenda for January 2 hearing (.2) and emails re same from C. Sawyer and E. Stern (.1).	0.3	388.50
01/01/25	Remming, Andrew	Emails re transcript from 12/31 hearing with C. Sawyer, S. Piraino and B. Resnick.	0.1	129.50
01/02/25	Lawrence, John	Finalize and file agenda for 1.6.25 hearing.	0.2	87.00
01/02/25	Lawrence, John	File agenda canceling 1.6.25 hearing. Email to chambers and contact Kroll with service instructions.	0.2	87.00
01/02/25	Turner, Brianna	Review agenda and prepare for 1/2/25 hearing.	0.8	500.00
01/02/25	Turner, Brianna	Internal emails with C. Sawyer and S. Churchill re 1/2/25 hearing prep.	0.2	125.00
01/02/25	Turner, Brianna	Draft amended agenda for 1/6/25 hearing.	0.3	187.50
01/02/25	Turner, Brianna	Draft notice of canceled hearing for 1/6/25 hearing.	0.4	250.00
01/02/25	Sawyer, Casey	Prepare materials and arguments for hearing (2.0); attend hearing, including conference with parties re form of order (1.8).	3.8	2,565.00
01/02/25	Sawyer, Casey	Finalize notice of revised sale order (.6); finalize agenda re same (.4).	1.0	675.00
01/02/25	Butz, Daniel B.	Review agenda (.1); review emails from S Piraino and S Churchill re: agenda and adjournment (.1); review emails from S Churchill and B Turner re: sale order (.1)	0.3	328.50
01/02/25	Butz, Daniel B.	Attend hearing	1.1	1,204.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/25	Rogers Churchill, Sophie	Prepare materials for hearing (.3); conferences with DPW and C Sawyer (.6); draft COC for 365(d)(4) bridge order (.6); emails with K. Winiarski re same (.1); coordinate filing same (.1); revise agenda for 1/6 hearing (.2); emails with S. Piraino re same (.1); coordinate filing same (.1); emails with C. Sawyer re 1/2 agenda (.2); calls (x2) with C. Sawyer re filings (.2).	2.5	1,925.00
01/02/25	Rogers Churchill, Sophie	Respond to emails from S. Huang and J. McClammy re zoom link.	0.1	77.00
01/02/25	Rogers Churchill, Sophie	Attend hearing (in part) and take notes on changes to order.	0.8	616.00
01/02/25	Remming, Andrew	Attend hearing (1.8); post hearing conference with DPW and MNAT teams (2.1).	3.9	5,050.50
01/02/25	Remming, Andrew	Review revised draft of agenda for 1/2 hearing (.2) and emails re same from C. Sawyer and E. Stern (.1).	0.3	388.50
01/02/25	Remming, Andrew	Review further emails re amended agenda from C. Sawyer and A. Lugano.	0.1	129.50
01/02/25	Remming, Andrew	Further emails re service of GBRP sale order with S. Churchill, S. Piraino and M. Ahmad.	0.1	129.50
01/02/25	Dehney, Robert J.	Prepare for and attend hearing on final order	1.5	2,842.50
01/02/25	Remming, Andrew	Prepare for hearing, including reviewing materials and strategy meeting with DPW	3.6	4,662.00
01/02/25	Sawyer, Casey	Calls (x2) with S. Churchill re filings.	0.2	135.00
01/03/25	Sawyer, Casey	Review and respond to M. Rothchild email re 1/6 hearing status.	0.1	67.50
01/03/25	Sawyer, Casey	Email with Reliable and C. Carpenter re 12/30 hearing transcript.	0.2	135.00
01/06/25	Rogers Churchill, Sophie	Respond to email from J. Goldberger re reply deadlines.	0.1	77.00
01/06/25	Sawyer, Casey	Email DPW re 1/2 hearing transcript.	0.1	67.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/25	Rogers Churchill, Sophie	Email to DPW re omnibus hearings.	0.1	77.00
01/08/25	Rogers Churchill, Sophie	Respond to email from creditor re upcoming omnibus hearings.	0.1	77.00
01/08/25	Weidman, Rebecca	Draft 1/21 hearing agenda	0.7	304.50
01/08/25	Remming, Andrew	Review emails from S. Churchill re omnibus hearing dates.	0.1	129.50
01/08/25	Remming, Andrew	Review further email from S. Huang re hearing dates.	0.1	129.50
01/09/25	Weidman, Rebecca	Draft certification of counsel re: February and March 2025 omnibus hearing dates (.2); Correspondence with S. Rogers Churchill re: same (.1); Prepare and file same (.1); Upload order to Court site (.1)	0.5	217.50
01/09/25	Butz, Daniel B.	Review emails from S Churchill re: hearing and email from S Haung re: same	0.1	109.50
01/09/25	Butz, Daniel B.	Review email from S Churchill re: omnibus hearings	0.1	109.50
01/09/25	Butz, Daniel B.	Review email from M Brock re: hearing (.1); review emails from J Goldberger and M Brock re: same (.1); email to J Goldberger, M Brock and S Piraino re: same (.1)	0.3	328.50
01/09/25	Remming, Andrew	Review emails from S. Churchill and S. Huang re hearing dates.	0.1	129.50
01/09/25	Remming, Andrew	Review draft COC re omnibus hearing dates and emails re same from B. Weidman, S. Churchill and S. Huang.	0.2	259.00
01/10/25	Vale, Desiree	Calendar omnibus hearing March 19 for first interim	0.1	43.50
01/10/25	Rogers Churchill, Sophie	Email to R. Weidman re denied motions to shorten and hearing agenda; respond to email from K. Winiarski re same.	0.2	154.00
01/10/25	Weidman, Rebecca	Download Court entered order scheduling 2/26/25 and 3/19/25 omnibus hearing dates and coordinate service (.1); Revise 1/21 hearing agenda (1.6)	1.7	739.50
01/13/25	Weidman, Rebecca	Revise 1/21 hearing agenda	2.3	1,000.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Butz, Daniel B.	Review emails from C Loizides and S Churchill re: hearing adjournment	0.1	109.50
01/13/25	Remming, Andrew	Review update from S. Churchill re interim fee hearing.	0.1	129.50
01/14/25	Turner, Brianna	Draft witness and exhibit list for 1/21/25 hearing.	0.9	562.50
01/14/25	Turner, Brianna	Confer with C. Sawyer re 1/21/25 hearing witness list.	0.2	125.00
01/14/25	Weidman, Rebecca	Revise 1/21 hearing agenda (.6); Correspondence with B. Turner re: same (.1)	0.7	304.50
01/14/25	Sawyer, Casey	Review and provide comments on witness list (.2); confer with B. Turner re same (.1).	0.3	202.50
01/14/25	Remming, Andrew	Review emails re interim fee application hearing dates from S. Churchill and S. Newman.	0.1	129.50
01/14/25	Turner, Brianna	Confer with C. Sawyer re: witness list.	0.1	62.50
01/15/25	Turner, Brianna	Review docket for declarations relating to motions to compel payment of administrative expenses (1.4); revise 1/21/25 hearing witness list accordingly (.1); email S. Churchill and C. Sawyer re same (.1); further revise witness list (.4).	2.0	1,250.00
01/15/25	Turner, Brianna	Confer with S. Churchill re emails relating to potential adjournment of motions on agenda for 1/21/25 hearing agenda.	0.1	62.50
01/15/25	Turner, Brianna	Review numerous emails from objecting parties re adjournments for agenda (1.2); email C. Sawyer and S. Churchill re same (.1).	1.3	812.50
01/15/25	Turner, Brianna	Confer with R. Weidman re 1/21/25 hearing agenda.	0.1	62.50
01/15/25	Turner, Brianna	Confer with C. Sawyer re 1/21/25 agenda relating to motions to compel administrative payments.	0.2	125.00
01/15/25	Turner, Brianna	Confer with M. Hall re 1/21/25 hearing prep.	0.2	125.00
01/15/25	Turner, Brianna	Email A. Pellegrino re 1/21/25 hearing prep.	0.3	187.50
01/15/25	Turner, Brianna	Review and revise 1/21/25 hearing agenda.	1.1	687.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Turner, Brianna	Emails with S. Churchill, C. Sawyer, and B. Weidman re 1/21/25 hearing agenda.	0.1	62.50
01/15/25	Turner, Brianna	Draft email to parties relating to motion for payment of administrative expenses re witnesses for 1/21/25 hearing.	0.5	312.50
01/15/25	Rogers Churchill, Sophie	Confer with B. Turner re 1/21 agenda and adjournments.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Call with C. Sawyer re objection deadline extension local rule; email to M. Brock re same.	0.2	154.00
01/15/25	Rogers Churchill, Sophie	Review and revise 1/21 agenda and emails with DPW re same.	3.3	2,541.00
01/15/25	Rogers Churchill, Sophie	Confer with D. Butz re 1/21 agenda.	0.2	154.00
01/15/25	Rogers Churchill, Sophie	Confer with C. Sawyer re hearing/agenda.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Review and revise draft email to movants re witness presentation at 1/21 hearing.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Emails with M. Brock and E. Stern re extending objection deadline past agenda deadline and seeking court permission.	0.3	231.00
01/15/25	Weidman, Rebecca	Revise 1/21 hearing agenda	0.7	304.50
01/15/25	Sawyer, Casey	Confer with R. Weidman re 1/21 hearing prep.	0.1	67.50
01/15/25	Sawyer, Casey	Confer with B. Turner re 1/21 hearing prep and agenda.	0.2	135.00
01/15/25	Sawyer, Casey	Prepare Chambers materials for 1/21 hearing.	0.2	135.00
01/15/25	Sawyer, Casey	Review and respond to B. Turner email re hearing witnesses and declarants (.2); confer with B. Turner re same (.1); confers with S. Churchill re same (.2); draft and email DPW re same (.2); draft email to parties in interest re hearing witnesses re same (.1).	0.8	540.00
01/15/25	Butz, Daniel B.	Confer with S Churchill re: agenda (.2); review same (.1)	0.3	328.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/25	Butz, Daniel B.	Review emails from S Churchill and E Stern re: adjournment	0.1	109.50
01/15/25	Remming, Andrew	Review draft agenda for 1/21 hearing and emails re same from S. Churchill, S. Piraino and E. Stern.	0.3	388.50
01/15/25	Remming, Andrew	Review analysis of witness issues from C. Sawyer re 1/21 hearing.	0.1	129.50
01/15/25	Remming, Andrew	Review update from S. Churchill re 2/26 fee hearing.	0.1	129.50
01/15/25	Sawyer, Casey	Call with S. Churchill re objection deadline extension local rule	0.1	67.50
01/15/25	Sawyer, Casey	Confer with S. Churchill re hearing/agenda.	0.1	67.50
01/15/25	Turner, Brianna	Confer with C. Sawyer re hearing witnesses and declarants.	0.1	62.50
01/15/25	Weidman, Rebecca	Confer with B. Turner re 1/21/25 hearing agenda.	0.1	43.50
01/15/25	Hall, Mary C.	Confer with B. Turner re 1/21/25 hearing prep.	0.2	77.00
01/15/25	Weidman, Rebecca	Confer with C. Sawyer re 1/21 hearing prep.	0.1	43.50
01/16/25	Turner, Brianna	Review 1/21/25 hearing agenda and exhibit list.	1.7	1,062.50
01/16/25	Turner, Brianna	Confer with C. Sawyer re 1/21/25 hearing agenda exhibit list.	0.1	62.50
01/16/25	Turner, Brianna	Confer with S. Churchill re 1/21/25 hearing exhibit list.	0.1	62.50
01/16/25	Turner, Brianna	Review matters under certification for 1/21/25 hearing.	0.3	187.50
01/16/25	Rogers Churchill, Sophie	Revise 1/21 agenda (.5); emails with DPW re same (.3); call with K. Winiarski re same (.1); coordinate filing of same (.3).	1.2	924.00
01/16/25	Rogers Churchill, Sophie	Prepare chambers' hearing materials.	2.0	1,540.00
01/16/25	Rogers Churchill, Sophie	Draft email to chambers re agenda and objection deadlines.	0.2	154.00
01/16/25	Rogers Churchill, Sophie	Respond to email from A. Shpeen re agenda.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Rogers Churchill, Sophie	Confer with A. Remming re objection deadline extension.	0.1	77.00
01/16/25	Rogers Churchill, Sophie	Review and revise witness and exhibit list.	0.7	539.00
01/16/25	Rogers Churchill, Sophie	Call with C. Sawyer re adjournment, hearing witnesses, amended agenda (.1); revise amended agenda (1.0).	1.1	847.00
01/16/25	Rogers Churchill, Sophie	Call with C. Sawyer re witness testimony (.1); respond to email from M. Brock re same (.1).	0.2	154.00
01/16/25	Rogers Churchill, Sophie	Respond to email from J. Goldberger re amended agenda (.1); call with J. Goldberger re same (.1).	0.2	154.00
01/16/25	Rogers Churchill, Sophie	Emails with J. Goldberger re witness testimony at hearing.	0.1	77.00
01/16/25	Rogers Churchill, Sophie	Review email from A. Hiller and revise amended agenda accordingly.	0.1	77.00
01/16/25	Rogers Churchill, Sophie	Review email from I. Gold re amended agenda and respond to same.	0.1	77.00
01/16/25	Rogers Churchill, Sophie	Further revise amended agenda.	0.4	308.00
01/16/25	Rogers Churchill, Sophie	Emails with S. Piraino, J. Goldberger, and D. Butz re language in amended agenda re Vero Beach; respond to I. Gold re same.	0.2	154.00
01/16/25	Rogers Churchill, Sophie	Further revise amended agenda.	0.3	231.00
01/16/25	Rogers Churchill, Sophie	Email to DPW team re amended agenda, W&E list, and motion tracker for hearing.	0.2	154.00
01/16/25	Weidman, Rebecca	Prepare for filing 1/21 hearing agenda (1.5); File same (.1); Correspondence with chambers re: same (.1); Coordinate service of same (.1)	1.8	783.00
01/16/25	Sawyer, Casey	Prepare for hearing (1.1); confer with B. Turner re same (.1).	1.2	810.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Sawyer, Casey	Calls with S. Churchill (.2) and email with DPW re hearing witnesses, and review Aldi witness list re same (.2); draft email and confer with S. Churchill re same (.1); email opposing counsel re witnesses (.2).	0.7	472.50
01/16/25	Sawyer, Casey	Review S. Churchill email and attachments re hearing agenda and witnesses.	0.2	135.00
01/16/25	Butz, Daniel B.	Review emails from S Churchill and A Shpeen re: agenda and Nexus/Gateway issues (.1); review comments from V Cahill re: agenda (.1); review emails from S Churchill and K Winiarski re: adjournment of other admin motions (.1); review emails from J Carbino and J Goldberger re: adjournment of motion (.1)	0.4	438.00
01/16/25	Butz, Daniel B.	Review witness list inquiry email from D Richards and response from S Churchill	0.1	109.50
01/16/25	Butz, Daniel B.	Review emails from S Piraino, S Churchill, J Goldberger re: agenda and matters going forward (.1); email to same re: same (.1); review emails from S Piraino, S Churchill and I Gold re: same (.1)	0.3	328.50
01/16/25	Butz, Daniel B.	Review email from S Churchill re: amended agenda and review same (.1); review email from S Piraino re: same (.1)	0.2	219.00
01/16/25	Remming, Andrew	Confer with S. Churchill re 1/21 hearing agenda.	0.2	259.00
01/16/25	Remming, Andrew	Review edits to 1/21 agenda from K. Bifferato and email re same from S. Churchill.	0.1	129.50
01/16/25	Remming, Andrew	Review revised version of agenda for 1/21 hearing (.1) and emails re same with S. Churchill, A. Shpeen, V. Cahill and K. Winiarski (.1); review further revised version of agenda for 1/21 hearing (.1).	0.3	388.50
01/16/25	Rogers Churchill, Sophie	Confer with B. Turner re 1/21/25 hearing exhibit list.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Remming, Andrew	Confer with S. Churchill re objection deadline extension.	0.1	129.50
01/17/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing agenda (.1); prepare and e-file Notice of Amended Agenda for Hearing Scheduled for January 21, 2025, at 1:00 P.M. (ET) (.2)	0.3	115.50
01/17/25	Turner, Brianna	Review exhibits and prepare for 1/21/25 hearing.	1.2	750.00
01/17/25	Turner, Brianna	Review Amended Agenda and prepare for 1/21/25 hearing.	2.1	1,312.50
01/17/25	Turner, Brianna	Confer with R. Weidman re 1/21/25 hearing.	0.3	187.50
01/17/25	Turner, Brianna	Emails with S. Churchill and C. Sawyer re 1/21/25 hearing.	0.1	62.50
01/17/25	Turner, Brianna	Internal emails re 1/21/25 hearing preparation.	0.1	62.50
01/17/25	Turner, Brianna	Review revised amended agenda for filing.	0.4	250.00
01/17/25	Turner, Brianna	Confer with C. Sawyer re 1/21/25 hearing.	0.2	125.00
01/17/25	Rogers Churchill, Sophie	Respond to email from J. Goldberger re hearing witness.	0.1	77.00
01/17/25	Rogers Churchill, Sophie	Review and comment on hearing prep WIP from B. Turner.	0.3	231.00
01/17/25	Rogers Churchill, Sophie	Revise amended agenda and coordinate filing same.	0.5	385.00
01/17/25	Rogers Churchill, Sophie	Confer with D. Butz re: agenda.	0.1	77.00
01/17/25	Weidman, Rebecca	Revise amended 1/21 hearing agenda (.5); Coordinate hearing binder production re: same (.4); Correspondence with C. Sawyer and B. Turner re: same (.1)	1.0	435.00
01/17/25	Sawyer, Casey	Confer with B. Turner re 1/21 hearing prep and review email from S. Churchill re same.	0.2	135.00
01/17/25	Butz, Daniel B.	Review emails from J Goldberger re: witness and hearing prep (.1); review email from S Churchill re: same (.1)	0.2	219.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Butz, Daniel B.	Review email from S Churchill re: hearing and witnesses and email to S Churchill re: same (.1); further emails with S Churchill and J Goldberger re: same (.1); review emails from K Mann, A Root and J Goldberger re: same and confer with S Churchill re: same and other hearing prep issues (.2)	0.4	438.00
01/17/25	Butz, Daniel B.	Review email from R Dehney re: witness list (.1); review email from S Churchill re: same (.1)	0.2	219.00
01/17/25	Butz, Daniel B.	Review amended agenda	0.1	109.50
01/17/25	Butz, Daniel B.	Review emails from S Churchill and K Winiarski re: agenda	0.1	109.50
01/17/25	Dehney, Robert J.	Emails with MNAT team re: witnesses of movant in relation to motion for allowance and payment of administrative claim	0.1	189.50
01/17/25	Dehney, Robert J.	Emails from Rubin-Levin re: 1/21 hearing	0.1	189.50
01/17/25	Remming, Andrew	Review revisions to agenda for 1/21 hearing from K. Winiarski.	0.1	129.50
01/17/25	Remming, Andrew	Review revised version of amended agenda for 1/21 hearing and emails re same from S. Churchill and K. Winiarski.	0.2	259.00
01/17/25	Remming, Andrew	Review emails re witness issues for 1/21 hearing from S. Churchill and R. Dehney.	0.1	129.50
01/18/25	Butz, Daniel B.	Review email from J Goldberger re: hearing evidence	0.1	109.50
01/18/25	Butz, Daniel B.	Review email from J Goldberger re: hearing (.1); email to J Goldberger and S Churchill re: same (.1)	0.2	219.00
01/19/25	Turner, Brianna	Email C. Sawyer and S. Churchill re 1/21/25 hearing prep.	0.1	62.50
01/19/25	Sawyer, Casey	Email with K. Winiarski, S. Churchill and B. Turner re hearing prep.	0.2	135.00
01/20/25	Turner, Brianna	Email C. Sawyer re 1/21/25 hearing prep.	0.1	62.50
01/20/25	Turner, Brianna	Prepare for 1/21/25 hearing.	0.5	312.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/25	Rogers Churchill, Sophie	Respond to email from K. Winiarski re amended agenda (.1); respond to email from E. Stern re adjournment of Nexus motions (.1); email to MNAT team re same (.1); email to chambers re adjournments (.1); email to C. Sawyer and B. Turner re agenda (.1).	0.5	385.00
01/20/25	Rogers Churchill, Sophie	Emails with YCST and K. Winiarski re second amended agenda status line re Nexus motions.	0.3	231.00
01/20/25	Rogers Churchill, Sophie	Email to J. Goldberger re exhibits.	0.1	77.00
01/20/25	Rogers Churchill, Sophie	Email to C. Sawyer re prepping exhibit binders for hearing; respond to email from C. Sawyer re hearing attendance.	0.2	154.00
01/20/25	Rogers Churchill, Sophie	Email to chambers re adjourned matters.	0.1	77.00
01/20/25	Sawyer, Casey	Draft second amended agenda (.8); email with DPW and S. Churchill re same (.3); further revise re same (.3).	1.4	945.00
01/20/25	Sawyer, Casey	Prepare for filing of witness list and amended agenda.	2.1	1,417.50
01/20/25	Butz, Daniel B.	Review emails from C Sawyer and K Winiarski re: agenda	0.1	109.50
01/20/25	Butz, Daniel B.	Review email from K Winiarski re: agenda (.1); review emails from S Churchill and S Piraino re: same (.1); review revised agenda (.1); review emails from V Cahill and S Churchill re: 365(d) issue (.1); review email from C Sawyer re: witness list (.1); review email from C Carpenter re: admin bar date (.1); emails with J Goldberger and S Piraino re: exhibits (.1); review emails from S Piraino and S Churchill re: same (.1)	0.8	876.00
01/20/25	Remming, Andrew	Review update from C. Sawyer re witness and exhibit list for 1/21 hearing.	0.1	129.50
01/20/25	Remming, Andrew	Review revised version of amended agenda for 1/21 hearing (.2), review further revisions to same (.1), and extensive email correspondence re same with S. Churchill, K. Winiarski, E. Stern, C. Sawyer and S. Piriano (.2)	0.5	647.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/25	Remming, Andrew	Review email from S. Churchill re hearing prep.	0.1	129.50
01/21/25	Lawrence, John	Quality check Court's binders for 1.21.25 hearing.	0.2	87.00
01/21/25	Turner, Brianna	Prepare for 1/21/25 hearing.	4.8	3,000.00
01/21/25	Turner, Brianna	Confer with S. Churchill re second amended agenda for 1/21/25 hearing.	0.2	125.00
01/21/25	Turner, Brianna	Attend 1/21/25 hearing.	3.4	2,125.00
01/21/25	Rogers Churchill, Sophie	Email to S. Piraino re exhibit list.	0.1	77.00
01/21/25	Rogers Churchill, Sophie	Prepare for January 21 hearing.	0.7	539.00
01/21/25	Rogers Churchill, Sophie	Prepare materials for hearing (.4); draft third amended agenda (.3); coordinate filing same and delivery to chambers (.2); review exhibit binder for chambers (.5); organize exhibit binders for Court (.4).	1.8	1,386.00
01/21/25	Rogers Churchill, Sophie	Attend hearing (3.1), and preparations and conferences in courtroom before hearing (.5).	3.6	2,772.00
01/21/25	Rogers Churchill, Sophie	Post-hearing conference with MNAT and DPW.	0.2	154.00
01/21/25	Sawyer, Casey	Prepare for filing of witness and exhibit list.	0.8	540.00
01/21/25	Sawyer, Casey	Prepare arguments and materials for hearing.	4.2	2,835.00
01/21/25	Sawyer, Casey	Remotely attend 1/21 hearing in part (.7); confer with D. Butz re same (.1).	0.8	540.00
01/21/25	Butz, Daniel B.	Review exhibit list (.1); review emails from S Churchill and J Goldberger re: same (.1)	0.2	219.00
01/21/25	Butz, Daniel B.	Assist with prep for hearing	0.9	985.50
01/21/25	Butz, Daniel B.	Attend first portion of hearing (1.3); attend second portion of hearing (1.2)	2.5	2,737.50
01/21/25	Butz, Daniel B.	Review email from S Churchill re: hearing date (.1); review emails from S Piraino and E Stern re: same (.1)	0.2	219.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/25	Weidman, Rebecca	Prepare and file witness list for 1/21 hearing (.1); Coordinate service of same (.1); Prepare for 1/21 hearing (1.3); Revise third amended 1/21 hearing agenda (.3); File same (.1); Correspondence with chambers re: same (.1)	2.0	870.00
01/21/25	Remming, Andrew	Post hearing conference with DPW and MNAT teams.	1.3	1,683.50
01/21/25	Remming, Andrew	Prepare for 1/21 hearing, including numerous conferences with DPW.	3.0	3,885.00
01/21/25	Remming, Andrew	Review update from S. Churchill re February hearing dates.	0.1	129.50
01/21/25	Rogers Churchill, Sophie	Confer with B. Turner re second amended agenda for 1/21/25 hearing.	0.2	154.00
01/21/25	Butz, Daniel B.	Confer with C. Sawyer re: 1/21 hearing.	0.1	109.50
01/21/25	Remming, Andrew	Attend hearing, including courtroom conferences.	3.6	4,662.00
01/23/25	Rogers Churchill, Sophie	Email to chambers re hearing dates and COCs.	0.2	154.00
01/23/25	Butz, Daniel B.	Review transcript re: ruling on lease issues	0.2	219.00
01/23/25	Weidman, Rebecca	Download and circulate 1/21/25 hearing transcript	0.1	43.50
01/24/25	Weidman, Rebecca	Draft 2/26 hearing agenda	2.0	870.00
01/27/25	Weidman, Rebecca	Revise 2/26 hearing agenda	1.8	783.00
01/28/25	Weidman, Rebecca	Revise 2/26 hearing agenda	0.5	217.50
01/29/25	Weidman, Rebecca	Revise 2/26 hearing agenda	0.2	87.00
01/30/25	Turner, Brianna	Review fee hearing binder requirements.	0.3	187.50
01/30/25	Remming, Andrew	Review update from S. Churchill re March omnibus hearing.	0.1	129.50
01/31/25	Weidman, Rebecca	Draft notice of rescheduled March 2025 hearing (.2); Correspondence with S. Rogers Churchill re: same (.1); File same (.1); Coordinate service of same (.1); Revise 2/26 hearing agenda (1.4)	1.9	826.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/25	Rogers Churchill, Sophie	Respond to email from chambers and email to S. Piraino re same.	0.1	77.00
01/31/25	Rogers Churchill, Sophie	Review and sign off on notice of rescheduled hearing; coordinate filing same; confirm service of same.	0.2	154.00
Total			122.3	98,024.00

Task Code: B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/25	Sawyer, Casey	Review Hartsville motion to compel and Zuru motion for admin expense.	0.2	135.00
01/03/25	Sawyer, Casey	Review Homelegance motion for admin expense.	0.1	67.50
01/03/25	Butz, Daniel B.	Review motion to enforce (.3); review declaration in support of same (.1)	0.4	438.00
01/03/25	Sawyer, Casey	Confer with D. Butz re: current status and work streams	0.2	135.00
01/06/25	Rogers Churchill, Sophie	Review proof of claim docket and schedules (1.8) and respond to email from OCP re submitting proof of claim (.2).	2.0	1,540.00
01/06/25	Sawyer, Casey	Review Windermere LLC admin claim motion (.1); review docket and prepare for 1/21 hearing re same (.3); email DPW re same (.1).	0.5	337.50
01/06/25	Butz, Daniel B.	Review admin payment motion from Lebanon and Paragon Windermere	0.2	219.00
01/06/25	Butz, Daniel B.	Review email from E Stern re: admin bar date and admin claims	0.1	109.50
01/06/25	Butz, Daniel B.	Review Giftfree motion for admin expense	0.2	219.00
01/06/25	Butz, Daniel B.	Review All Courtesy motion to pay admin claim	0.2	219.00
01/07/25	Turner, Brianna	Review docket for objections and update list of upcoming objection deadlines.	0.2	125.00
01/07/25	Sawyer, Casey	Review E. Stern email re admin claims.	0.1	67.50
01/07/25	Sawyer, Casey	Review K. Winiarski email re admin claim objections and research re same (.1); confer with S. Churchill re same (.1); confer with D. Butz and review D. Butz email re same (.1).	0.3	202.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/25	Sawyer, Casey	Review numerous motions to compel admin claims, and motion for relief from stay.	0.2	135.00
01/07/25	Butz, Daniel B.	Review email from E Stern re: admin bar date (.1); review email from S Churchill re: same (.1)	0.2	219.00
01/07/25	Butz, Daniel B.	Review Kentex admin motion; review Kapoor admin motion; review Pem-America admin motion	0.2	219.00
01/07/25	Butz, Daniel B.	Review email from K Winiarski re: admin objection motion (.1); research re: same (.3); email to S Churchill and C Sawyer re: same (.1); confer with C Sawyer re: same (.1); confer with S Churchill re: same (.1); additional research re: same (.4); email to S Churchill and C Sawyer re: same (.1)	1.2	1,314.00
01/07/25	Butz, Daniel B.	Review motion for admin expense from Kennewick (landlord) (.1); review claim of Mattress Development Company (vendor) for admin expense (.1); review motion of Athens Shopping Plaza (landlord) for stub rent admin expense (.1); review motion from All State Brokerage for admin claim (.1)	0.4	438.00
01/07/25	Butz, Daniel B.	Draft email to K Winiarski with research on proposed process	0.4	438.00
01/07/25	Butz, Daniel B.	Review motions of East Grove, Lancaster, Warren Terra, Wallace Properties - Kennewick, WRP Gateway, LLC, Big Mifl2 all for admin rent (.2); review motions of Arrive (vendor), Jordan Manufacturing (trade) for admin expenses (.1); review second motion of Gateway to pay admin expense (.2)	0.5	547.50
01/07/25	Rogers Churchill, Sophie	Confer with C. Sawyer re admin claim objections and research re same	0.1	77.00
01/07/25	Rogers Churchill, Sophie	Confer with D. Butz re: admin objection motion.	0.1	77.00
01/08/25	Rogers Churchill, Sophie	Emails with K. Winiarski and E. Stern re admin claim motions.	0.1	77.00
01/08/25	Butz, Daniel B.	Review untimely motion of Cottonella for admin expense (trade vendor)	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/25	Butz, Daniel B.	Review motion of Clover Cortez for admin expense (landlord) (.1); review motion of Collin Creek for admin expense (landlord) (.1); review motion of Standard Fiber for admin expense (vendor) (.1)	0.3	328.50
01/08/25	Remming, Andrew	Confer with D. Butz re admin claim motions.	0.2	259.00
01/08/25	Butz, Daniel B.	Confer with A. Remming re admin claim motions.	0.2	219.00
01/09/25	Sawyer, Casey	Review Serta admin claim motion.	0.1	67.50
01/09/25	Butz, Daniel B.	Review motion to Serta Simmons for administrative expense	0.1	109.50
01/09/25	Butz, Daniel B.	Review administrative claim motion of Connor Recreational (landlord) (.1); review administrative claim motion of JBL Crest (vendor) (.1); review motion of 5 Point Church to pay stub rent and admin rent (.1); review revised motion from Wallace Properties (.1)	0.4	438.00
01/09/25	Butz, Daniel B.	Review motion to shorten from JBL Crest Mills	0.1	109.50
01/09/25	Butz, Daniel B.	Review motion of Enchante Companies for admin expense and motion of Gourmet Companies for administrative expense (both vendors)	0.1	109.50
01/09/25	Remming, Andrew	Review email from K. Capuzzi re motion to shorten.	0.1	129.50
01/10/25	Rogers Churchill, Sophie	Emails with C. Sawyer re request relating to motion to shorten admin claim motion.	0.1	77.00
01/10/25	Butz, Daniel B.	Review email from J Hitchens re: admin expense Pro-Mart (vendor)	0.1	109.50
01/10/25	Butz, Daniel B.	Review email from J Hitchens re: admin request	0.1	109.50
01/10/25	Butz, Daniel B.	Review motion of Church & Dwight re: admin claims (vendor)	0.1	109.50
01/10/25	Butz, Daniel B.	Review email and letter from J Stitit re: master services agreement and unpaid amounts (.1); review email from K Winiarski re: same (.1)	0.2	219.00
01/10/25	Butz, Daniel B.	Review email from S Churchill re: objection to admin motions	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/25	Mann, Tamara K.	Review motions for payment of administrative expenses.	0.5	512.50
01/12/25	Butz, Daniel B.	Review emails from K Winiarski and S Churchill re: omnibus response to admin motions (.1); begin review of same (.5)	0.6	657.00
01/12/25	Rogers Churchill, Sophie	Emails with K. Winiarski re objection to admin claim motions (.1); review and comment on same (.8); further email to K. Winiarski with follow up questions re same (.1).	1.0	770.00
01/12/25	Remming, Andrew	Review email from K. Winiarski re draft omnibus objection to admin claims motions.	0.1	129.50
01/12/25	Remming, Andrew	Review draft omnibus objection to admin claim motions (.2) and further emails re same from S. Churchill and K. Winiarski (.1).	0.3	388.50
01/13/25	Rogers Churchill, Sophie	Respond to email from A. Remming re objection to admin motions (.1); respond to email from K. Winiarski re same (.1).	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Confer with D. Butz re equitable subordination (.1); respond to email from M. Brock re same (.1).	0.2	154.00
01/13/25	Rogers Churchill, Sophie	Review proposed language from K. Winiarski re late filed admin claim motions; revise same.	0.1	77.00
01/13/25	Rogers Churchill, Sophie	Confer with D. Butz re objection to Nexus motion for break-up fee (.1); review and comment on objection to same (4.2).	4.3	3,311.00
01/13/25	Rogers Churchill, Sophie	Respond to email from E. Stern re distributions to admin claimants.	0.3	231.00
01/13/25	Sawyer, Casey	Review S. Churchill and C. Cameron emails re admin claims.	0.1	67.50
01/13/25	Sawyer, Casey	Review draft omnibus objection to admin claims (.2) and email K. Winiarski re pending motions re same (.1); confer with S. Churchill re same (.1).	0.4	270.00
01/13/25	Sawyer, Casey	Research re administrative claims (.7); confers with S. Churchill re same (.2); review DPW and S. Churchill emails re same (.1).	1.0	675.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/25	Sawyer, Casey	Review Nueces County mailed proof of claim and email Kroll re same.	0.1	67.50
01/13/25	Butz, Daniel B.	Review email from S Churchill re: admin bar date motion (.1); review email from J Alberto re: objection to admin motions (.1); review email from S Churchill re: admin bar date response issues (.1); review email from R Dehney re: same (.1); review emails from S Churchill and A Remming re: same (.1); confer with S Churchill re: same (.1)	0.6	657.00
01/13/25	Butz, Daniel B.	Emails with S Churchill re: admin bar date research	0.2	219.00
01/13/25	Mann, Tamara K.	Emails from S. Rogers Churchill, R. Dehney and A. Remming re admin expense claim motions.	0.2	205.00
01/13/25	Remming, Andrew	Review and revise draft of omnibus objection to admin claim motions (.5), review revisions to same (.3), and emails re same with S. Churchill and R. Dehney (.1).	0.9	1,165.50
01/13/25	Remming, Andrew	Review further revised draft omnibus objection to admin claim payment motions.	0.3	388.50
01/13/25	Remming, Andrew	Review emails from C. Sawyer and R. Tejada re proof of claim issues.	0.1	129.50
01/13/25	Dehney, Robert J.	Email to S. Rogers Churchill re: admin reply	0.3	568.50
01/14/25	Rogers Churchill, Sophie	Confer with C. Sawyer re service of omnibus admin claim objection.	0.1	77.00
01/14/25	Rogers Churchill, Sophie	Confer with A. Remming re objection to Nexus admin claim motion (.2); revise objection accordingly and send comments to M. Brock (.1).	0.3	231.00
01/14/25	Weidman, Rebecca	Prepare for filing debtors' omnibus objection to motions to compel payment of administrative expense claims (.2); Correspondence with C. Sawyer re: same (.1); File same (.2)	0.5	217.50
01/14/25	Sawyer, Casey	Confer with D. Butz re large case research and admin claims re same (.4); research re same (.9).	1.3	877.50
01/14/25	Sawyer, Casey	Call re admin claims with DPW, S. Churchill and D. Butz.	0.5	337.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/25	Sawyer, Casey	Review and respond to K. Winiarski email re omnibus objection to admin claims (.1); finalize re same (.4); confer with S. Churchill re same (.1).	0.6	405.00
01/14/25	Butz, Daniel B.	Emails with S Piraino, E Stern, S Churchill, C Carpenter, C Sawyer re: admin motion issues	0.1	109.50
01/14/25	Butz, Daniel B.	Review current draft of admin bar date motion omnibus objection (.3); emails from K Winiarski and C Sawyer re: same (.1)	0.4	438.00
01/14/25	Butz, Daniel B.	Review motion of Bayshore for admin expense	0.1	109.50
01/14/25	Butz, Daniel B.	Review emails from K Winiarski and J Goldberger re: admin claim movants (.1); review further emails from S Carroll, M Sawczuk, E Karasik, K Winiarski re: same (.2)	0.3	328.50
01/14/25	Butz, Daniel B.	Review motion of East West Import Export for admin claim	0.1	109.50
01/14/25	Butz, Daniel B.	Review Victoria Classics and VCNY motion for admin expense; review Tempur Sealy motion for admin expense	0.1	109.50
01/14/25	Butz, Daniel B.	Review email from B Rogers re: admin claim motion and email from K Winiarski re: same	0.1	109.50
01/14/25	Remming, Andrew	Review email from K. Winiarski re omnibus objection to admin claim motions.	0.1	129.50
01/14/25	Remming, Andrew	Review numerous emails from counsel to admin creditors re omnibus objection to admin claims; review further emails re same from K. Winiarski and J. Goldberger.	0.2	259.00
01/14/25	Remming, Andrew	Review email from S. Newman re discovery requests.	0.1	129.50
01/14/25	Remming, Andrew	Review revised version of omnibus objection to admin claims (.2) and emails re same from K. Winiarski and C. Sawyer (.1).	0.3	388.50
01/14/25	Sawyer, Casey	Confer with S. Churchill re service of omnibus admin claim objection.	0.1	67.50
01/14/25	Butz, Daniel B.	Confer with C. Sawyer re large case research and admin claims re same.	0.4	438.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/25	Rogers Churchill, Sophie	Call re admin claims with DPW, C. Sawyer and D. Butz.	0.5	385.00
01/14/25	Rogers Churchill, Sophie	Confer with C. Sawyer re omnibus objection to admin claims.	0.1	77.00
01/15/25	Rogers Churchill, Sophie	Confer with D. Butz re objection to motion to compel (.1); comment on same (.2); emails with J. Goldberger re same (.2).	0.5	385.00
01/15/25	Butz, Daniel B.	Review email from K Winiarski re: admin motion issues	0.1	109.50
01/15/25	Butz, Daniel B.	Review Uncas admin motion (.1); review emails from T Falk, E Karasik, K Winiarski re: adjournment of admin motions (.1)	0.2	219.00
01/15/25	Butz, Daniel B.	Confer with S. Churchill re objection to motion to compel	0.1	109.50
01/16/25	Rogers Churchill, Sophie	Draft admin claim motion tracker.	0.6	462.00
01/16/25	Rogers Churchill, Sophie	Update admin motion tracker.	0.1	77.00
01/16/25	Butz, Daniel B.	Review email from S Kaufman re: adjournment of admin motion	0.1	109.50
01/16/25	Butz, Daniel B.	Review emails from K Winiarski, G Dick re: adjournment of admin motions	0.1	109.50
01/16/25	Butz, Daniel B.	Review emails from K Capuzzi and K Winiarski re: adjournment of Arrive Logistics motion	0.1	109.50
01/16/25	Butz, Daniel B.	Review Bayshore reply (.1); review emails from S Churchill, E Stern and S Piraino re: same (.1)	0.2	219.00
01/16/25	Remming, Andrew	Review emails from J. Goldberger, K. Winiarski and counsel to various admin claimants re admin claim motion issues.	0.2	259.00
01/17/25	Rogers Churchill, Sophie	Review email from J. Kasen re adjourning admin claim motion and revise agenda re same.	0.1	77.00
01/17/25	Rogers Churchill, Sophie	Review email from Attleboro Crossing re adjourning admin claim; revise amended agenda accordingly and send to DPW.	0.2	154.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Butz, Daniel B.	Review admin request from M Parmac re: GoSecure claim	0.1	109.50
01/17/25	Butz, Daniel B.	Review reply of Giftree to objection to admin motion	0.1	109.50
01/17/25	Butz, Daniel B.	Review email from W Farmer re: hearing stipulation (.1); review stipulation (.1); email to MNAT group re: same (.1); emails with J Goldberger re: same (.1); review emails from S Piraino, T Mann and W Farmer re: same (.1)	0.5	547.50
01/17/25	Remming, Andrew	Review update from S. Churchill re vendor admin claim motion.	0.1	129.50
01/20/25	Rogers Churchill, Sophie	Begin reviewing admin bar date motion (.5); emails with C. Clark and D. Butz re same (.1); further emails with C. Clark re same (.3).	0.9	693.00
01/20/25	Rogers Churchill, Sophie	Emails with K. Winiarski re agenda status line for admin motions.	0.1	77.00
01/20/25	Butz, Daniel B.	Review email from C Carpenter re: admin bar date motion (.1); review emails from S Churchill re: same (.1); begin review of motion (.5)	0.7	766.50
01/20/25	Butz, Daniel B.	Review email chain from J Goldberger, C Kunz, C Sawyer, and S Churchill re: payment of admin expenses	0.1	109.50
01/20/25	Butz, Daniel B.	Emails with S Churchill re: admin bar date motion	0.1	109.50
01/20/25	Butz, Daniel B.	Review email from S Churchill re: admin bar date motion (.1); review email from C Carpenter re: same (.1)	0.2	219.00
01/20/25	Remming, Andrew	Review draft of admin claim bar date motion (.3) and emails re same from S. Churchill, C. Carpenter and S. Piraino (.1).	0.4	518.00
01/21/25	Sawyer, Casey	Review Hillman Group email and email MNAT re same (.1); email with DPW and respond to Hillman Group re same (.1).	0.2	135.00
01/21/25	Butz, Daniel B.	Review inquiry from creditor re: admin bar date	0.1	109.50
01/21/25	Remming, Andrew	Review emails from C. Sawyer, S. Piraino re admin claims issues.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/25	Rogers Churchill, Sophie	Review supplemental admin claim objection; emails to A. Remming and D. Butz re same.	0.1	77.00
01/22/25	Sawyer, Casey	Emails with A. Remming and K. Winiarski re A. Tretiakov email re containers.	0.1	67.50
01/22/25	Butz, Daniel B.	Review email from A Tretiakov re: claims of QBY Technology	0.1	109.50
01/22/25	Butz, Daniel B.	Review email from S Churchill re: second omnibus claims objection (.1); review same (.2); review emails from S Churchill re: same (.1); review emails from A Remming and S Churchill re: same (.1); email to S Churchill re: same (.1)	0.6	657.00
01/22/25	Butz, Daniel B.	Review email from C Carpenter re: admin bar date	0.1	109.50
01/22/25	Remming, Andrew	Review draft admin claim bar date motion.	0.8	1,036.00
01/22/25	Remming, Andrew	Review draft omnibus claim objection (.3) and emails re same with S. Churchill, D. Butz and K. Winiarski (.1).	0.4	518.00
01/22/25	Remming, Andrew	Review update from K. Winiarski re omnibus claim objection.	0.1	129.50
01/22/25	Remming, Andrew	Review questions from C. Carpenter re admin bar date motion.	0.1	129.50
01/23/25	Turner, Brianna	Revise administrative claims tracker.	2.6	1,625.00
01/23/25	Rogers Churchill, Sophie	Review and respond to questions from DPW re administrative bar date motion.	0.4	308.00
01/23/25	Rogers Churchill, Sophie	Research re admin claim form.	0.3	231.00
01/23/25	Butz, Daniel B.	Review email from C Carpenter re: admin bar date motion (.1); review email from S Churchill re: same (.1); review email from Kroll re: same (.1)	0.3	328.50
01/23/25	Butz, Daniel B.	Review email from D Bloomfield re: mechanics lien and review email from E Stern re: same	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/23/25	Butz, Daniel B.	Review email from C Carpenter re: admin bar date (.1); review email from S Churchill re: same (.1); email to C Carpenter and S Churchill re: same (.1)	0.3	328.50
01/23/25	Butz, Daniel B.	Review email from C Carpenter re: admin bar date issues	0.1	109.50
01/23/25	Butz, Daniel B.	Confer with S Churchill re: admin claims (.1); review email from K Champagnie re: admin claim motion comments/inquiry (.1); review email from S Carpenter re: same (.1)	0.3	328.50
01/23/25	Butz, Daniel B.	Review email from S Carpenter re: admin claim form (.1); confer with S Churchill re: same and review email from S Churchill re: same (.1)	0.2	219.00
01/23/25	Remming, Andrew	Review analysis of research questions re admin bar date motion from S. Churchill.	0.1	129.50
01/23/25	Rogers Churchill, Sophie	Confer with D. Butz re: admin claims.	0.1	77.00
01/23/25	Rogers Churchill, Sophie	Confer with D. Butz re: admin claim form.	0.1	77.00
01/24/25	Turner, Brianna	Confer with S. Churchill re research related to administrative claims bar date.	0.1	62.50
01/24/25	Turner, Brianna	Research related to administrative claims bar date.	2.4	1,500.00
01/24/25	Rogers Churchill, Sophie	Call with D. Butz, S. Piraino, and E. Stern re admin claim bar date motion.	0.3	231.00
01/24/25	Butz, Daniel B.	Attend call with S Piraino, E Stern, S Churchill and others re: admin claims motion (.3); review email from K Champagnie re: same (.1)	0.4	438.00
01/24/25	Butz, Daniel B.	Review admin motion from Sage Freight (.1); review email from B Sullivan re: Serta claim issues (.1); review emails from K Winiarski and B Sullivan re: same (.1); review McKee Foods admin motion (.1); review admin motion from Topaz (.1)	0.5	547.50
01/24/25	Remming, Andrew	Review update from K. Winiarski re admin claim motion.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/25	Remming, Andrew	Review emails from B. Goodman and B. Resnick re admin claim motion.	0.1	129.50
01/24/25	Rogers Churchill, Sophie	Confer with B. Turner re research related to administrative claims bar date.	0.1	77.00
01/26/25	Butz, Daniel B.	Review email from C Carpenter re: draft admin bar date motions (.1); review revisions to same (.3); review emails from S Churchill re: same (.1); review email from K Champagnie re: same (.1)	0.6	657.00
01/26/25	Remming, Andrew	Review revisions to admin claim bar date motion and emails re same from S. Churchill.	0.2	259.00
01/27/25	Lawrence, John	Correspond with B. Turner to find order in Haggen Holdings case (15-11874).	0.1	43.50
01/27/25	Turner, Brianna	Research related to administrative expense claims procedures motion (4.3); email S. Churchill re same (.2).	4.5	2,812.50
01/27/25	Turner, Brianna	Review and revise administrative expense claims procedures motion (1.9); email S. Churchill re same (.2).	2.1	1,312.50
01/27/25	Turner, Brianna	Confer with S. Churchill re administrative expense claims procedures motion.	0.1	62.50
01/27/25	Turner, Brianna	Review examples of orders granting administrative bar date motions and email C. Sawyer re same.	0.2	125.00
01/27/25	Rogers Churchill, Sophie	Review MNAT comments to admin bar date motion.	0.4	308.00
01/27/25	Sawyer, Casey	Review and revise admin bar date motion (1.0); confer with S. Churchill re same (.2).	1.2	810.00
01/27/25	Butz, Daniel B.	Research for admin motion (.5); email to S Churchill and others re: same (.1)	0.6	657.00
01/27/25	Butz, Daniel B.	Review emails from C Carpenter re: admin bar date notice (.1); review email from E Karasik re: SquareTrade contract (.1)	0.2	219.00
01/27/25	Butz, Daniel B.	Review email from C Carpenter re: admin bar date motion (.1); review email from J Clarrey re: same (.1); review email from K Champagnie and S Lemack re: same (.1)	0.3	328.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/25	Butz, Daniel B.	Review revised admin claim motion	0.6	657.00
01/27/25	Remming, Andrew	Review update re admin claim bar date motion from C. Carpenter.	0.1	129.50
01/27/25	Remming, Andrew	Review revised version of admin claim bar date motion (.2) and emails re same from D. Butz, C. Carpenter and S. Churchill (.1).	0.3	388.50
01/27/25	Remming, Andrew	Review revised draft of pre-closing admin claim bar date motion (.3) and emails re same from C. Carpenter and S. Piraino (.1).	0.4	518.00
01/27/25	Turner, Brianna	Correspond with J. Lawrence re: order in Hagen Holdings case (15-11874).	0.1	62.50
01/27/25	Rogers Churchill, Sophie	Confer with B. Turner re administrative expense claims procedures motion.	0.1	77.00
01/27/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: admin bar date motion.	0.2	154.00
01/27/25	Remming, Andrew	Review further revised version of admin claim bar date motion (.3) and emails re same from D. Butz, S. Churchill and C. Carpenter (.1).	0.4	518.00
01/28/25	Turner, Brianna	Call with DPW re administrative claim bar date motion and procedures.	0.6	375.00
01/28/25	Rogers Churchill, Sophie	Call with D. Butz, C. Sawyer, B. Turner, and Debtors' professionals re admin claim bar date motion and service and schedules (.4); follow up conference with D. Butz and B. Turner re same (.2).	0.6	462.00
01/28/25	Rogers Churchill, Sophie	Call with D. Butz, DPW, and Committee re admin claim bar date motion.	0.6	462.00
01/28/25	Sawyer, Casey	Draft email to DPW re research and revisions to admin bar date motion.	0.3	202.50
01/28/25	Sawyer, Casey	Call with Kroll, DPW, and S. Churchill re admin bar date motion.	0.3	202.50
01/28/25	Sawyer, Casey	Attend call with MNAT, DPW and UCC counsel re admin claim motion.	0.6	405.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/25	Butz, Daniel B.	Review email from D Azman re: admin claim motion (.1); review emails from C Sawyer re: same (.1); review emails from C Carpenter and D Azman re: same (.1); review email from A Shpeen, J Alberto re: same (.1); confer with S Churchill re: same (.1)	0.5	547.50
01/28/25	Butz, Daniel B.	Attend call with claims agent, DPW, S Churchill and AP re: admin bar date issues (.4); confer with S Churchill and B Turner re: same and appeal issues (.2)	0.6	657.00
01/28/25	Butz, Daniel B.	Call with DPW and committee counsel on admin claim issue	0.6	657.00
01/28/25	Remming, Andrew	Call re admin claims bar date motion with MNAT, DPW and UCC teams.	0.6	777.00
01/28/25	Remming, Andrew	Review emails re revisions to admin claim bar date motion from C. Sawyer and C. Carpenter.	0.1	129.50
01/28/25	Butz, Daniel B.	Call with S. Churchill, DPW, and Committee re admin claim bar date motion.	0.6	657.00
01/28/25	Remming, Andrew	Emails with S. Churchill re admin claim motion.	0.1	129.50
01/28/25	Remming, Andrew	Review further revised version of admin claim bar date motion (.2) and emails re same from C. Sawyer and C. Carpenter (.1).	0.3	388.50
01/30/25	Butz, Daniel B.	Review email from E Stern re: admin bar date motion (.1); review emails from D Azman and J Alberto re: same (.1); review further emails from E Stern, J Alberto and D Azman re: same (.1)	0.3	328.50
01/30/25	Butz, Daniel B.	Attend call with DPW and committee counsel re: admin bar date motion (.4); confer with S Churchill re: same (.1)	0.5	547.50
01/30/25	Butz, Daniel B.	Confer with S. Churchill re: admin bar date motion and other pending matters, and review email from same re: hearing.	0.1	109.50
01/30/25	Butz, Daniel B.	Confer with A Remming re: admin claim motion issues	0.1	109.50
01/30/25	Rogers Churchill, Sophie	Confer with D. Butz re: admin bar date motion.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/25	Rogers Churchill, Sophie	Respond to email from vendor re admin bar date.	0.1	77.00
01/31/25	Butz, Daniel B.	Review email from B Sullivan re: claims procedures and email from K Winiarski re: same	0.1	109.50
01/31/25	Remming, Andrew	Review revised version of admin claim bar date motion (.1) and questions re same from C. Carpenter (.1).	0.2	259.00
01/31/25	Remming, Andrew	Review email from S. Churchill re exhibits to admin claim bar date motion.	0.1	129.50
Total			66.9	59,980.00

Task Code: B320 Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/25	Dehney, Robert J.	Emails with S. Rogers Churchill and DPW team with draft updates to Debtors' Motion to extend exclusivity	0.3	568.50
01/06/25	Rogers Churchill, Sophie	Emails with committee counsel and S. Piraino re exclusivity motion.	0.2	154.00
01/06/25	Rogers Churchill, Sophie	Review and comment on exclusivity extension motion.	0.7	539.00
01/06/25	Rogers Churchill, Sophie	Finalize and file exclusivity extension motion.	0.3	231.00
01/06/25	Turner, Brianna	Draft notice for exclusivity period motion.	0.5	312.50
01/06/25	Sawyer, Casey	Emails with DPW and S. Churchill re exclusivity motion.	0.1	67.50
01/06/25	Butz, Daniel B.	Review email from D Bloomfield re: disclosure statement (.1); review email from E Stern re: same (.1)	0.2	219.00
01/06/25	Butz, Daniel B.	Review email from C Carpenter re: exclusivity motion (.1); review emails from S Churchill re: same (.1); review comments to same (.1); review email from S Piraino re: same (.1); review additional precedent from S Churchill and emails from S Churchill and C Carpenter re: same (.1)	0.5	547.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Butz, Daniel B.	Review email from C Carpenter re: motion to extend (.1); review revisions to same (.1)	0.2	219.00
01/06/25	Butz, Daniel B.	Review emails from C Carpenter, S Churchill and S Piraino re: exclusivity motion	0.1	109.50
01/06/25	Remming, Andrew	Review draft exclusivity motion (.4) and revisions to same (.2) and emails re same from C. Carpenter, S. Churchill and S. Piraino (.1).	0.7	906.50
01/06/25	Remming, Andrew	Review email from E. Stern re disclosure statement questions.	0.1	129.50
01/15/25	Reed, Marie	Review and respond to email from B. Turner re filing CNO (.1); prepare and e-file Certificate of No Objection Regarding Debtors' Motion for Entry of an Order Extending the Exclusive Periods During Which Only the Debtors May File a Chapter 11 Plan and Solicit Acceptances (.2)	0.3	115.50
01/15/25	Turner, Brianna	Draft CNO for exclusivity motion.	0.2	125.00
01/15/25	Turner, Brianna	Emails with C. Sawyer and S. Churchill re CNO for Debtors' Motion to Extend the Exclusivity Period.	0.1	62.50
01/15/25	Turner, Brianna	Revise CNO for Debtors' Motion to Extend the Exclusivity Period.	0.3	187.50
01/15/25	Turner, Brianna	Email M. Reed re CNO for Debtors' Motion to Extend the Exclusivity Period.	0.1	62.50
01/15/25	Turner, Brianna	Confer with S. Churchill re CNO for Debtors' Motion to Extend the Exclusivity Period.	0.1	62.50
01/15/25	Rogers Churchill, Sophie	Confer with B. Turner re CNO for Debtors' Motion to Extend the Exclusivity Period.	0.1	77.00
01/17/25	Weidman, Rebecca	Download Court entered order extending exclusivity and coordinate service	0.1	43.50
01/17/25	Sawyer, Casey	Review and coordinate service of plan exclusivity order and review notices of appeal re sale.	0.1	67.50
Total			5.3	4,807.00

Task Code: B330 Litigation/Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/25	Butz, Daniel B.	Review email from W Farmer re: litigation (.1); review email from K Peguero re: same and form of order (.1); review email from K Mann re: litigation stipulation (.1)	0.3	328.50
01/30/25	Turner, Brianna	Research precedent re procedural steps relating to commencement of adversary proceedings for a TRO.	0.9	562.50
01/30/25	Turner, Brianna	Email DPW re procedural steps relating to filing a TRO.	0.2	125.00
01/30/25	Rogers Churchill, Sophie	Review emails re IP litigation.	0.3	231.00
01/30/25	Butz, Daniel B.	Review email from M Brock re: extending the stay (.1); email to M Brock (.1); confer with C Sawyer re: same (.1); emails with M Brock re: same (.1); review emails with R Dehney and M Brock re: same (.1)	0.5	547.50
01/30/25	Butz, Daniel B.	Confer with C Sawyer re: research on stay and PI issues (.1); confer with C Sawyer and B Turner re: same (.1)	0.2	219.00
01/30/25	Turner, Brianna	Confer with C. Sawyer and D. Butz re: research on stay and PI issues.	0.1	62.50
01/30/25	Mann, Tamara K.	Emails from M. Brock and D. Butz re D&O litigation.	0.1	102.50
01/31/25	Turner, Brianna	Email M. Brock re precedent relating to preliminary injunctions.	0.2	125.00
Total			2.8	2,303.50

Task Code: B340 Professional Retention (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Turner, Brianna	Review notices of appearance re potential disclosures relating to MNAT's retention.	0.6	375.00
01/22/25	Turner, Brianna	Review notices of appearance re potential disclosures relating to MNAT's retention (.6) and internal emails re same (.1).	0.7	437.50
Total			1.3	812.50

Task Code: B360 Professional Retention (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing retention application (.1); prepare and e-file Debtors' Application for Entry of an Order Authorizing Retention and Employment of Porter, Wright, Morris & Arthur LLP as Special Counsel for the Debtors Nunc Pro Tunc to October 31, 2024 (.2)	0.3	115.50
01/08/25	Rogers Churchill, Sophie	Emails with Porter Wright re retention application (.2); finalize same (.2); emails with S. Piraino re same (.1); emails with R. Robins re same (.2).	0.7	539.00
01/08/25	Butz, Daniel B.	Review emails from T Kirby, S Churchill and S Piraino re: Porter Wright	0.1	109.50
01/08/25	Butz, Daniel B.	Review emails from R Dehney and T Walper on papers relating to retention.	0.2	219.00
01/08/25	Remming, Andrew	Review draft of Porter Wright retention application (.4) and emails re same from S. Churchill and S. Piraino (.1).	0.5	647.50
01/08/25	Remming, Andrew	Review further emails re Porter Wright retention from S. Churchill and T. Kirby.	0.1	129.50
01/08/25	Remming, Andrew	Review update from S. Churchill re Porter Wright retention application.	0.1	129.50
01/09/25	Weidman, Rebecca	Coordinate service of Porter Wright retention application (.1); Correspondence with S. Rogers Churchill re: same (.1)	0.2	87.00
01/14/25	Butz, Daniel B.	Review email from S Churchill re: KPMG	0.1	109.50
01/22/25	Turner, Brianna	Draft CNO for Porter Wright's Retention Application.	0.7	437.50
01/22/25	Rogers Churchill, Sophie	Respond to email from Alix re OCP tax advisor.	0.2	154.00
01/22/25	Rogers Churchill, Sophie	Respond to email from KPMG re scope of OCP services (.1); draft supplemental OCP list for AT Tax Advisors (.1).	0.2	154.00
01/22/25	Butz, Daniel B.	Review email from R Steere re: OCP and review email from S Churchill re: same	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/23/25	Butz, Daniel B.	Review email from R Steere re: KPMG (.1); review email from S Churchill re: same (.1)	0.2	219.00
01/23/25	Butz, Daniel B.	Confer with S Churchill re: KPMG	0.1	109.50
01/23/25	Rogers Churchill, Sophie	Confer with D. Butz re: KPMG	0.1	77.00
01/24/25	Lawrence, John	File notice of supplement to list of ordinary course professionals (.2). File J. Lammert declaration in support of AT Tax employment as ordinary course professional (.2).	0.4	174.00
01/24/25	Rogers Churchill, Sophie	Call with T. Cobb re Vorys (OCP) services and fees; email to Alix re same; email to S. Piraino re same.	0.3	231.00
01/24/25	Rogers Churchill, Sophie	Call with AlixPartners re OCP retention of AT Tax Advisors (.4); confer with D. Butz re same (.1).	0.5	385.00
01/24/25	Rogers Churchill, Sophie	Coordinate filing OCP declaration and supplemental OCP list for AT Tax (.2); email to J. Lammert re same (.1).	0.3	231.00
01/24/25	Remming, Andrew	Review email from M. Priya re OCP issues.	0.1	129.50
01/24/25	Remming, Andrew	Review update re Porter Wright retention from S. Churchill.	0.1	129.50
01/27/25	Turner, Brianna	Email S. Churchill re CNO for Porter Wright's retention application.	0.1	62.50
01/27/25	Turner, Brianna	Review CNO for Porter Wright's retention application.	0.2	125.00
01/27/25	Weidman, Rebecca	Prepare and file certificate of no objection re: Porter Wright's retention application (.1); Correspondence with B. Turner re: same (.1); Upload order to Court site (.1)	0.3	130.50
01/27/25	Remming, Andrew	Review update from T. Kirby re Porter Wright retention application.	0.1	129.50
01/27/25	Remming, Andrew	Review update from T. Kirby re Porter Wright retention application.	0.1	129.50
01/28/25	Rogers Churchill, Sophie	Call with S. Piraino and client re supplemental OCP retention.	0.4	308.00
01/28/25	Rogers Churchill, Sophie	Call with S. Piraino re supplemental OCP retention.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/25	Turner, Brianna	Draft notice of supplemental OCP	0.2	125.00
01/31/25	Weidman, Rebecca	Download Court entered order authorizing Porter Wright retention and coordinate service	0.1	43.50
01/31/25	Rogers Churchill, Sophie	Call with OCP re fees.	0.2	154.00
01/31/25	Turner, Brianna	Email T. Kirby re Order Authorizing Retention of Porter Wright.	0.1	62.50
01/31/25	Turner, Brianna	Draft notice of supplemental OCP	0.2	125.00
01/31/25	Butz, Daniel B.	Review email from B Turner re: retention of Porter Wright and review order	0.1	109.50
01/31/25	Remming, Andrew	Review update re Porter Wright retention from B. Turner.	0.1	129.50
Total			7.9	6,337.50

Task Code: B400 General Corporate Matters (including Corporate Governance)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/25	Sawyer, Casey	Review email from S. Mirarchi re gift cards.	0.1	67.50
01/29/25	Butz, Daniel B.	Review email from S Piraino re: gift card issue	0.1	109.50
01/30/25	Butz, Daniel B.	Review email from S Mararchi re: gift card inquiry	0.1	109.50
Total			0.3	286.50

Task Code: B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/25	Poland, Byron	Review and complete e-mail request from attorney- provide technical support, prep selected documents and files as per attorney instructions.	0.1	43.50
01/01/25	Dehney, Robert J.	Emails re: Hearing and strategy	1.2	2,274.00
01/02/25	Butz, Daniel B.	Call to J Waxman re: inquiry	0.1	109.50
01/03/25	Butz, Daniel B.	Confer with C Sawyer re: current status and work streams	0.2	219.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/25	Turner, Brianna	Review docket for upcoming objection deadlines.	0.9	562.50
01/06/25	Turner, Brianna	Research upcoming statutory deadlines.	1.3	812.50
01/06/25	Sawyer, Casey	Email with B. Turner re upcoming deadlines and exclusivity motion notice (.1); review notice re same (.1).	0.2	135.00
01/08/25	Turner, Brianna	Confer with S. Churchill re CNOs and WIP.	0.1	62.50
01/08/25	Butz, Daniel B.	Emails with C Sawyer and S Churchill re: timing and open issues	0.1	109.50
01/08/25	Rogers Churchill, Sophie	Confer with B. Turner re CNOs and WIP.	0.1	77.00
01/10/25	Sawyer, Casey	Confer with S. Churchill re case status.	0.1	67.50
01/10/25	Rogers Churchill, Sophie	Confer with C. Sawyer re case status.	0.1	77.00
01/13/25	Turner, Brianna	Confer with C. Sawyer re WIP.	0.2	125.00
01/13/25	Rogers Churchill, Sophie	Confer with D. Butz re open issues and strategy.	0.1	77.00
01/13/25	Sawyer, Casey	Confer with B. Turner re WIP.	0.2	135.00
01/13/25	Butz, Daniel B.	Research re: claims resolution and other end-of-case issues	1.2	1,314.00
01/13/25	Dehney, Robert J.	Emails to DOJ	0.3	568.50
01/13/25	Butz, Daniel B.	Confer with S. Churchill re open issues and strategy.	0.1	109.50
01/14/25	Rogers Churchill, Sophie	Confer with D. Butz re WIP.	0.2	154.00
01/14/25	Rogers Churchill, Sophie	Confer with R. Dehney re hearing strategy (.3); confer with R. Dehney and D. Butz re same (.1); confer with D. Butz and C. Casey re same (.4); call with K. Winiarski, D. Butz, and C. Sawyer re same (.1).	0.9	693.00
01/14/25	Rogers Churchill, Sophie	Further confer with R. Dehney re strategy.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/25	Sawyer, Casey	Confer with B. Turner re WIP and 1/21 agenda (.2); confer with R. Weidman and in part D. Butz re same (.1).	0.3	202.50
01/14/25	Sawyer, Casey	Confer with D. Butz and S. Churchill re hearing strategy, and open case issues (.4); call with K. Winiarski, D. Butz, and C. Sawyer re upcoming filings (.1).	0.5	337.50
01/14/25	Sawyer, Casey	Confers with B. Turner re hearing prep.	0.2	135.00
01/14/25	Butz, Daniel B.	Research on case issues (.9); email to C Sawyer and S Churchill re: same (.1)	1.0	1,095.00
01/14/25	Butz, Daniel B.	Confer with S Churchill and R Dehney re case (.1); confer with S Churchill and C Casey re same, and open case issues (.4); call with K. Winiarski, S Churchill and C Sawyer re upcoming filings (.1).	0.6	657.00
01/14/25	Butz, Daniel B.	Call with S Churchill, C Sawyer, S Piraino, E Stern, C Carpenter re: case strategy	0.5	547.50
01/14/25	Dehney, Robert J.	Confer with S. Rogers Churchill hearing strategy (.3); Confer with S. Rogers Churchill and D. Butz re: same (.1)	0.4	758.00
01/14/25	Dehney, Robert J.	Further confer with S. Churchill re strategy.	0.1	189.50
01/15/25	Sawyer, Casey	Calls with S. Churchill and B. Turner re WIP.	0.1	67.50
01/15/25	Sawyer, Casey	Review S. Churchill email to DPW re open agenda items.	0.1	67.50
01/16/25	Turner, Brianna	Confer with S. Churchill re WIP.	0.3	187.50
01/16/25	Turner, Brianna	Draft WIP list.	2.2	1,375.00
01/16/25	Rogers Churchill, Sophie	Confer with B. Turner re WIP.	0.3	231.00
01/16/25	Rogers Churchill, Sophie	Confer with D. Butz re WIP and open issues.	0.1	77.00
01/17/25	Turner, Brianna	Revise WIP list.	1.4	875.00
01/17/25	Rogers Churchill, Sophie	Confer with D. Butz re WIP (.1); confer with A. Remming re WIP (.2).	0.3	231.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Remming, Andrew	Confer with S. Churchill re WIP.	0.2	259.00
01/22/25	Turner, Brianna	Revise WIP list (4.4) and email S. Churchill re same (.2).	4.6	2,875.00
01/22/25	Turner, Brianna	Confer with S. Churchill re WIP list.	0.1	62.50
01/22/25	Rogers Churchill, Sophie	Confer with B. Turner re WIP list.	0.1	77.00
01/24/25	Turner, Brianna	Review and revise WIP list.	0.3	187.50
01/24/25	Turner, Brianna	Confer with S. Churchill re WIP including MNAT's combined fourth monthly and interim fee application, CNO for Porter Wright's retention application, and research related to administrative claims bar date motions.	0.2	125.00
01/24/25	Rogers Churchill, Sophie	Review and revise WIP.	0.3	231.00
01/24/25	Rogers Churchill, Sophie	Confer with B. Turner re WIP	0.2	154.00
01/27/25	Turner, Brianna	Revise WIP list.	0.8	500.00
01/27/25	Sawyer, Casey	Confer with S. Churchill re WIP.	0.1	67.50
01/27/25	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP.	0.1	77.00
01/28/25	Turner, Brianna	Revise WIP list.	3.4	2,125.00
01/28/25	Turner, Brianna	Call with Debtor-professionals re administrative claim schedules (.4); confer with D. Butz and S. Churchill re same (.2); confer further with S. Churchill re WIP and DIP reporting obligations (.2).	0.8	500.00
01/28/25	Rogers Churchill, Sophie	Confer with B. Turner re WIP.	0.1	77.00
01/28/25	Rogers Churchill, Sophie	Revise and comment on critical dates memo.	0.4	308.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/25	Turner, Brianna	Email S. Churchill re WIP list and Deloitte & Touche CNO.	0.1	62.50
01/29/25	Rogers Churchill, Sophie	Confer with D. Butz re admin expense bar date motion and supplemental OCP retention.	0.2	154.00
01/29/25	Butz, Daniel B.	Confer with S. Churchill re admin expense bar date motion and supplemental OCP retention.	0.2	219.00
01/30/25	Turner, Brianna	Revise WIP list.	2.1	1,312.50
01/30/25	Turner, Brianna	Confer with S. Churchill re WIP including appeals deadlines, lease designation rights, and January fee application.	0.4	250.00
01/30/25	Rogers Churchill, Sophie	WIP meeting with B. Turner.	0.4	308.00
01/30/25	Sawyer, Casey	Review WIP list and B. Turner email re same.	0.1	67.50
01/30/25	Rogers Churchill, Sophie	Confer with D. Butz re: admin bar date motion and other pending matters.	0.1	77.00
01/31/25	Rogers Churchill, Sophie	Confer with B. Turner re WIP.	0.1	77.00
01/31/25	Turner, Brianna	Confer with S. Churchill re WIP.	0.1	62.50
Total			31.7	25,051.50

Task Code: B420 Schedules/SOFA/U.S. Trustee Reports

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/25	Sawyer, Casey	Emails with MNAT and J. Clarrey re December MORs, and call with S. Churchill re same.	0.1	67.50
01/30/25	Poland, Byron	Review and complete e-mail request from attorney- provide technical support, prep selected documents and files as per attorney instructions.	0.1	43.50
Total			0.2	111.00

Task Code: B470 Bankruptcy Appeals

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/16/25	Turner, Brianna	Review procedures relating to sale motion appeal.	1.0	625.00
01/16/25	Turner, Brianna	Research re motion to consolidate bankruptcy appeals (2.2); email S. Churchill re same (.1).	2.3	1,437.50
01/16/25	Turner, Brianna	Confer with S. Churchill re motion to consolidate appeals.	0.1	62.50
01/16/25	Rogers Churchill, Sophie	Call with C. Sawyer re appeal research (.1); confer with D. Butz re sale appeal (.1); call with K. Winiarski re same (.1); respond to email from E. Stern re same (.1).	0.4	308.00
01/16/25	Rogers Churchill, Sophie	Respond to emails from B. Turner and C. Sawyer re sale appeals.	0.1	77.00
01/16/25	Sawyer, Casey	Review notices of appeal (.1) and call/confer with S. Churchill re same (.1); confer with B. Turner re same (.2).	0.4	270.00
01/16/25	Butz, Daniel B.	Review notice of appeal	0.1	109.50
01/16/25	Butz, Daniel B.	Emails with S Churchill, E Stern and S Piraino re: appeal	0.1	109.50
01/16/25	Remming, Andrew	Review update from S. Churchill re notice of appeal.	0.1	129.50
01/16/25	Rogers Churchill, Sophie	Confer with B. Turner re motion to consolidate appeals.	0.1	77.00
01/16/25	Sawyer, Casey	Call with S. Churchill re appeal research.	0.1	67.50
01/16/25	Butz, Daniel B.	Confer with S. Churchill re sale appeal.	0.1	109.50
01/17/25	Turner, Brianna	Review procedures relating to sale motion appeal (2.0); email S. Churchill re same (.2).	2.2	1,375.00
01/17/25	Turner, Brianna	Confer with S. Churchill re District Court appeal timeline.	0.2	125.00
01/17/25	Turner, Brianna	Revise District Court appeal timeline.	2.7	1,687.50
01/17/25	Turner, Brianna	Draft email to DPW re District Court appeal.	0.4	250.00
01/17/25	Turner, Brianna	Call with S. Churchill re District Court appeal process.	0.2	125.00
01/17/25	Turner, Brianna	Revise chart of applicable motions for District Court Appeal.	0.1	62.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/25	Rogers Churchill, Sophie	Review appeal materials from B. Turner (.4); confer with B. Turner re same (.2).	0.6	462.00
01/17/25	Butz, Daniel B.	Call with clerk of court re: notices of appeal	0.1	109.50
01/17/25	Rogers Churchill, Sophie	Call with B. Turner re District Court appeal process.	0.2	154.00
01/20/25	Turner, Brianna	Email S. Churchill re District Court appeals timeline.	0.1	62.50
01/20/25	Turner, Brianna	Revise District Court appeals timeline (.5) and email DPW re same (.1).	0.6	375.00
01/20/25	Turner, Brianna	Review and respond to email from M. Brock re District Court appeal timeline.	0.3	187.50
01/20/25	Rogers Churchill, Sophie	Further review appeals timeline and emails with B. Turner re same.	0.5	385.00
01/20/25	Sawyer, Casey	Review emails from M. Brock, B. Turner, S. Churchill and D. Butz re appeal procedures.	0.1	67.50
01/20/25	Remming, Andrew	Review research re bankruptcy court appeal timelines from B. Turner (.2) and emails re same from M. Brock and D. Butz (.1).	0.3	388.50
01/22/25	Turner, Brianna	Review docket for District Court appeals and email A. Pellegrino re same.	0.3	187.50
01/22/25	Rogers Churchill, Sophie	Email to M. Brock re District Court appeals.	0.1	77.00
01/24/25	Turner, Brianna	Review District Court docket relating to bankruptcy court appeals.	0.1	62.50
01/29/25	Turner, Brianna	Review District Court Docket to confirm filing deadlines and draft email to DPW regarding same.	2.1	1,312.50
01/29/25	Sawyer, Casey	Review District Court oral order re sale appeals.	0.1	67.50
01/29/25	Butz, Daniel B.	Review oral order in appeal	0.1	109.50
01/29/25	Turner, Brianna	Confer with D. Butz re: appeals.	0.1	62.50
01/29/25	Rogers Churchill, Sophie	Confer with D. Butz re: appeals.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/25	Lawrence, John	Sign-up DPW team for PacerPro notifications in 25-0080, 25-0078, 25-0076, 25-0072.	0.3	130.50
01/30/25	Turner, Brianna	Review District Court dockets relating to sale order appeals.	0.5	312.50
01/30/25	Rogers Churchill, Sophie	Call with K. Winiarski re issues on appeal.	0.2	154.00
01/30/25	Sawyer, Casey	Review notice of appeal to sale order, review S. Fox email re same, and confer with D. Butz re same (.1); email with S. Fox and D. Butz re same (.1); review designation of items on appeal (.1); confer with D. Butz re statement of issues on appeals and review re same (.2).	0.5	337.50
01/30/25	Butz, Daniel B.	Review email from B Turner re: Big Lots appeal dismissal	0.1	109.50
01/30/25	Butz, Daniel B.	Confer with C Sawyer re: appeal (.2); emails with B Turner re: appeals (.1); review email from GBRP attorney and C Sawyer re: same (.1)	0.4	438.00
01/30/25	Butz, Daniel B.	Initial review of statements of issues on appeal and designations of the record	0.5	547.50
01/30/25	Mann, Tamara K.	Review Notice of Appeal and Designation of the Record (.1); email from C. Sawyer re same (.1).	0.2	205.00
01/30/25	Mann, Tamara K.	Review Appellee Designation (.5); email from D. Butz re same (.1)	0.6	615.00
01/31/25	Rogers Churchill, Sophie	Review and revise response to appeal question from B. Turner.	0.2	154.00
01/31/25	Rogers Churchill, Sophie	Emails with B. Turner re appeal dockets.	0.1	77.00
01/31/25	Turner, Brianna	Research re appellant's failure to file designation of record (.6) and email E. Stern re same (.1).	0.7	437.50
01/31/25	Turner, Brianna	Confer with D. Butz re appellant's failure to file designation of record.	0.2	125.00
01/31/25	Sawyer, Casey	Review B. Turner and E. Stern emails re sale order appeals.	0.1	67.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/25	Butz, Daniel B.	Review email from M Brock re: appeal filings (.1); review email from E Stern re: same (.1); confer with B Turner re: same (.2); review emails from B Turner and S Churchill re: same (.1); review email from E Stern re: same (.1); review appellate dockets (.3)	0.9	985.50
		Total	22.0	15,851.00